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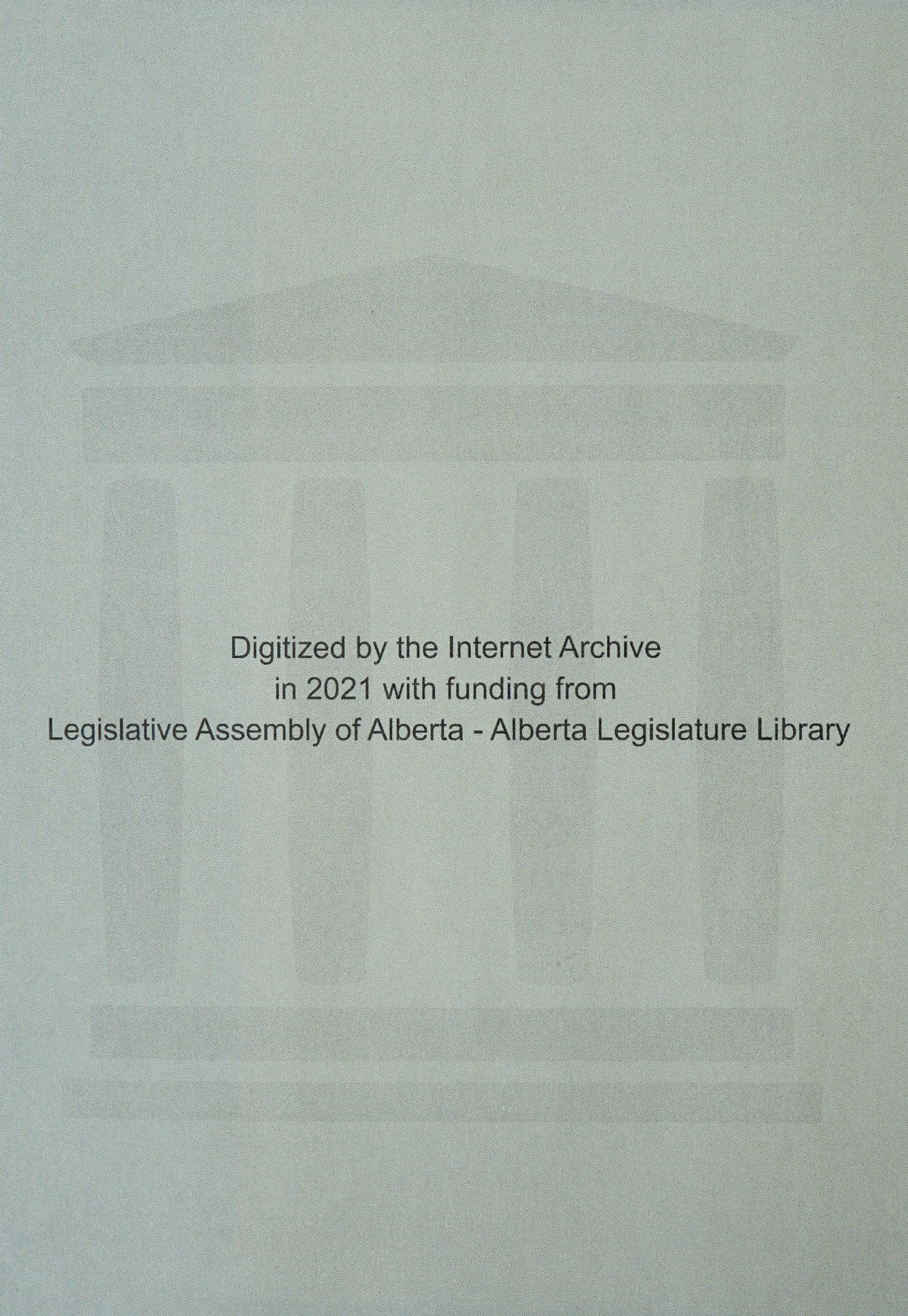
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1898-1905

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PUBLIC ACCOUNTS

OF THE

NORTH-WEST TERRITORIES

FOR THE

FINANCIAL YEAR ENDED DECEMBER 31

1901

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



REGINA

JOHN A. REID, Government Printer.

1902

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To His Honour

AMÉDÉE EMMANUEL FORGET

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the PUBLIC ACCOUNTS of the North-West Territories for the Financial Year ended December 31, 1901.

Respectfully submitted,

ARTHUR L. SIFTON,

Territorial Treasurer.

TREASURY DEPARTMENT, N.W.T.

REGINA, February 1, 1901.

REVENUE

RECEIPTS

GENERAL REVENUE ACCOUNT for the year 1901.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Dominion of Canada	Grant for schools, official assistance, printing, etc.—				
	Balance of grant for 1900-1			166,489 50	
	Part grant for 1901-2			298,812 93	
"	Grant in aid of construction of bridge at Pace's crossing of Belly River.				465,302 43
"	Grant to defray expenses of exhibit at the Pan-American exhibition				2,000 00
"					5,000 00
	25 per cent. of capitation tax collected on Chinese immigrants for 12 months ended June 30, 1901				472,302 43
Bank of Montreal	Interest on school lands funds for 12 months ended June 30, 1901				37 50
Union Bank of Canada	" balances				2,021 60
	"				328 58
	"				1,286 57
Registrar Joint Stock Co.'s	Incorporation fees under The Companies Ordinance—				3,636 75
	Alberta Star Printing and Publishing Co			10 00	
	Alberta Music Co			25 00	
	Calgary Saddlery Co			25 00	
	Calgary Tent and Mattress Co			25 00	
	Canadian American Coal and Coke Co			615 00	
	Canadian Territories Corporation			215 00	
	Cardston Drug Co			10 00	
	Caron Farmers' Elevator Co			10 00	
	Deering Land and Development Co			15 00	
	Farmers' Electric, Water and Telephone Co			35 00	
	Gull Lake Ranching Co			10 00	
	Heaslip-Lawton Co			10 00	
	Leader-Times Co			25 00	
	Many Island Sheep Ranch Co			15 00	
	Medicine Hat Agricultural Exhibition Co			25 00	
	North-West Jobbing and Commission Co			39 00	
	Peoples' Co-operative Society			25 00	
	Peoples' Supply Co			10 00	

Prince Albert Elevator Co.....	10 00	
Prince Albert Trading Co.....	15 00	
Rocky Mountain Development Co.....	55 00	
Rosthern Implement Co.....	10 00	
Strathcona Electric Light Co.....	10 00	
Vogel Meat and Packing Co.....	27 00	
World Printing and Publishing Co.....	10 00	
	1,281 00	
Fees upon increase of Capital under The Companies Ordinance—		
Souris Coal Mining Co.....	70 00	
Lethbridge Co-operative Association.....	11 00	
	81 00	
Fees for licence and registration under The Foreign Companies Ordinance—		
Alberta Land and Stock Co.....	155 00	
Anglo American Fire Insurance Co.....	155 00	
Atlas Assurance Co.....	155 00	
Bell Telephone Co.....	155 00	
British American Assurance Co.....	155 00	
British Canadian Loan and Investment Co.....	155 00	
Caledonian Insurance Co.....	155 00	
Calgary and Edmonton Land Co.....	155 00	
Canada Accident Assurance Co.....	55 00	
Canada Landed and National Investment Co.....	155 00	
Canada Life Assurance Co.....	155 00	
Canada Permanent and Western Canada Mortgage Co.....	155 00	
Canadian Moline Plow Co.....	155 00	
Canadian Railway Accident Insurance Co.....	55 00	
Cochrane Ranche Co.....	155 00	
Colonial Investment and Loan Co.....	155 00	
Commercial Union Assurance Co.....	155 00	
Confederation Life Association.....	155 00	
Conrad Price Cattle Co.....	155 00	
Delaval Separator Co.....	155 00	
Dominion Elevator Co.....	155 00	
Dominion of Canada Guarantee and Accident Insurance Co.....	55 00	
Eldridge Brothers Live Stock Co.....	155 00	
Equitable Life Assurance Society.....	150 00	
Excelsior Life Insurance Co.....	155 00	
Federal Life Assurance Co.....	155 00	
Gaar Scott Co.....	155 00	
Great West Life Assurance Co.....	155 00	
Guardian Fire and Life Assurance Co.....	155 00	
	4,190 00	
Carried forward.....	1,362 00	475,976 68

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward			4,190	00	1,362	00
							475,976 68
Registrar Joint Stock Co.'s	Fees for licence and registration under The Foreign Companies Ordinance.—Continued.						
	Hamilton Provident and Loan Society			155	00		
	Hartford Fire Insurance Co			155	00		
	Home Investment and Savings Association			155	00		
	Imperial Insurance Co			155	00		
	Imperial Life Assurance Co			155	00		
	Imperial Oil Co			155	00		
	Lake of the Woods Milling Co			155	00		
	Liverpool, London and Globe Insurance Co			155	00		
	London Assurance			155	00		
	London and Lancashire Fire Insurance Co			155	00		
	London and Lancashire Life Assurance Co			155	00		
	London Guarantee and Accident Co			155	00		
	London Life Insurance Co			155	00		
	London Mutual Fire Insurance Co			55	00		
	Manchester Fire Insurance Co			155	00		
	Manufacturers' Temperance and General Assurance Co			155	00		
	Maple Creek Cattle Co			155	00		
	McCormick Harvesting Machine Co			155	00		
	Mercantile Fire Insurance Co			155	00		
	Minneapolis Threshing Machine Co			155	00		
	Mutual Life Assurance Co. of Canada			155	00		
	Mutual Life Insurance Co. of New York			155	00		
	Mutual Reserve Fund Life Association			155	00		
	National Insurance Co			155	00		
	New Walrond Rancho Co			155	00		
	New York Life Insurance Co			155	00		
	North American Life Association			155	00		
	North British and Mercantile Insurance Co			155	00		
	Northern Assurance Co			155	00		
	Northern Elevator Co			155	00		

Norwich Union Fire Insurance Co.	155 00	
Ogilvie Milling Co.	155 00	
Ottawa Fire Insurance Co.	155 00	
Peoples' Life Insurance Co.	155 00	
Phenix Insurance Co. of Brooklyn.	155 00	
Phenix Insurance Co. of Hartford.	155 00	
Phenix Assurance Co. of London.	155 00	
Provident Savings Life Assurance Co.	155 00	
Qu'Appelle, Long Lake and Saskatchewan Land Co.	155 00	
Quebec Fire Insurance Co.	155 00	
Queen Insurance Co.	155 00	
Railways Security Co.	155 00	
R. A. Lister and Co.	155 00	
Rock Island Plow Co.	155 00	
Royal Insurance Co.	155 00	
Scottish Union and National Insurance Co.	155 00	
Singer Manufacturing Co.	155 00	
Standard Life Assurance Co.	155 00	
Sun Insurance Office.	155 00	
Sun Life Assurance Co.	155 00	
Travellers' Insurance Co. of Hartford.	55 00	
Trust and Loan Co. of Canada.	155 00	
Union Assurance Co.	155 00	
Union Trust Co.	155 00	
United Gold Fields of British Columbia.	155 00	
Western Assurance Co.	155 00	
Western Elevator Co.	155 00	
Winnipeg Elevator Co.	155 00	
Winnipeg General Trusts Co.	155 00	
Winnipeg Western Land Corporation.	155 00	
York County Loan and Savings Co.	155 00	
	13,445 00	
Fees upon change of attorney under The Foreign Companies Ordinance—		
Ancient Order of United Workmen.	5 00	
Provincial Building and Loan Association.	5 00	
Wawanesa Mutual Insurance Co.	5 00	
Western Co-operative Loan and Investment Co.	5 00	
	20 00	
Fees for licence and registration under The Hail Insurance Ordinance—		
Manitoba Farmers' Mutual Hail Insurance Co.	55 00	
		14,882 00
Territorial Secretary's Dept		
Licences to practice Veterinary Surgery, 5 @ \$5.00.	25 00	
Certificates under seal and extracts from documents.	34 70	
		59 70
Carried forward.		490,918 38

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward			490,918 38
Attorney General's Dept.	Auctioneers' licences, 21 @ \$10.00 ; 28 @ \$5.00		350 00	
	Pedlers' licences, 10 @ 25.00		250 00	
	Permits for importation of intoxicants under The North-West Territories Act, 317 gallons @ \$1.00		317 00	
	Marriage licence fees		1,471 85	
	Notaries Public Commissions, 17 @ \$10.00		170 00	
	Commissions for administration of oaths outside N.W.T., 3 @ \$10.00		30 00	
	Law costs in appeals from convictions under The Liquor Licence Ordinance		10 00	
	Law costs in actions and forfeiture proceedings under The Local Improvement Ordinance		166 31	
				2,765 16
Clerk Sup. Court, Calgary.	Return of deposit of security for costs in appeals from convictions by H. Douglas, J.P.			150 00
Public Works Dept.	Boiler inspection fees, 1 @ \$15.00 ; 538 @ \$5.00		2,705 00	
	Engineer certificate fees, 465 @ \$3.00		1,395 00	
	Coal mine managers' certificates, 5 @ \$5.00		25 00	
	Ferry licences, 11 @ \$1.00		11 00	
	Ferry fees, Pembina ferry, Peace River road, 1900, \$1.30 ; Battleford ferry, 1900, \$1.30		2 60	
	Reimbursements of expenditures made upon destruction of noxious weeds on unoccupied land in local improvement districts		129 00	
	Lease of road allowances, 2 miles @ \$4.00		8 00	
	Fees for information furnished re local improvement taxes, 117 searches @ 25c.		26 75	
	Costs under Section 68 of The Local Improvement Ordinance, 218 parcels @ \$1.00		218 00	
	Redemption fees under Section 67 of The Local Improvement Ordinance		197 72	
	Refund of balance of amount advanced in 1899 for expenses in connection with large local improvement districts		17 40	
	Refund of part of expenditure of \$1,840.49 made in 1900 on account of			

Moosomin Board of Trade.	To assist in defraying cost of purchasing right of way and improvement of road, Moosomin to Fleming.			581 97	300 00
Agriculture Department	Unclaimed proceeds of sales of stray animals			190 00	
	Fees under regulations for assistance to importers of purebred stock, 38 @ \$5.00			2,889 00	
	Fees under The Brand Ordinance, 2,748 allotments @ \$1.00; 133 transfers @ \$1.00; searches and certificates, 32 @ 25c			28 50	
	Fees under The Vital Statistics Ordinance, searches and certificates, 114 @ 25c			10 00	
	Registration of stallions, 2 @ \$5.00			105 00	
	Game licences, 7 @ \$15.00				3,804 47
Supreme Court Officers.	Surplus fees under Chapter 22 Consolidated Ordinances 1898—				
	Oliver Neff, Moosomin			367 27	
	A. Taylor, Edmonton			272 60	
	D. Watson, Regina			72 00	
	L. J. Clarke, Calgary			70 15	782 02
Clerk Legislative Assembly	Private Bill fees—				
	British Canadian Trust and Guarantee Co			100 00	
	Saskatchewan Exploration Co			100 00	
	Chinook Club of the Town of Lethbridge			100 00	
Education Department	Examination fees, 21 @ \$5.00; 138 @ \$3.00; 8 @ \$2.00				300 00
Government Printer	Subscriptions and advertising, official gazette.			1,164 86	535 00
	Sale of Ordinances			440 70	1,605 56
Eames, F. T.	Hotel licence, Arcola		135 50		
Towers, T. H.	" "		10 00		
Dundas, A. W.	" Balgonie		220 00		
C.P.R. Co.	" Banff		117 82		
Jackson, R.	" "		197 55		
Beattie, F.	" "		220 00		
White, W.	" "		115 00		
MacCartney, W. C.	" "		80 70		
Ricks, F.	" "		25 25		
Champagne, E.	" Battleford		220 00		
Daudelin, J.	" "		218 30		
Delap, T.	" Blairmore		232 40		
Howard, H.	" "		220 00		
Wolstenholme, H. M.	" "		220 00		
Montalbetti, F.	" "		220 00		
	Carried forward		2,452 52		506,927 15

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....	15,515	83	506,927	15		
Lagasse, L.....	Hotel licence, Morinville.....			220	00		
Kern, J. H.....	" Moose Jaw.....			220	00		
Mathews, E. C.....	" ".....			220	00		
Holt, R. H. W.....	" ".....			10	00		
Perry, G.....	" ".....			220	00		
C.P.R. Co.....	" ".....			220	00		
Cavanagh, T. D.....	Moosomin.....			220	00		
Spooner, J. F.....	" ".....			232	52		
Hay, G. T.....	" ".....			220	00		
Richardson, G. S.....	North Portal.....			220	00		
Dolmage, C. M.....	Okotoks.....			10	00		
Sherwood, E.....	" ".....			208	35		
Hoffman, H. C.....	Olds.....			220	00		
Powell, P.....	Oxbow.....			220	00		
Henderson, J.....	Pincher Creek.....			220	00		
Dobbie, W. R.....	" ".....			220	00		
Nofield, G.....	Ponoka.....			68	45		
Laurendeau, S.....	" ".....			220	00		
Sellars, G.....	" ".....			161	30		
Sellars & McCue.....	" ".....			10	00		
Pollock, D.....	Prince Albert.....			220	00		
Stalker & Oram.....	" ".....			220	00		
Flanagan, P. J.....	" ".....			220	00		
Love & Raymond.....	Qu'Appelle Station.....			220	00		
Hilliard, T.....	" ".....			220	00		
McDonald, R. A. J.....	Ray.....			193	75		
Ellis, T. F.....	Red Deer.....			220	00		
Beatty & Brindle.....	" ".....			220	00		
McLean, N. M.....	Regina.....			220	00		
Arnold, M.....	" ".....			220	00		
McLeod, A.....	" ".....			220	00		

		Kootenai		230	
McEwen, H. A.	"	"	"	232	30
Jung, O.	"	"	"	220	00
Mellon, E.	"	"	"	220	00
Donohoe, J.	"	"	"	220	00
Kellock, R.	"	"	"	220	00
Kennedy, J.	"	"	"	10	00
Sillers, G.	"	"	"	220	00
Rowe, H.	"	"	"	208	00
Calvert, T. W.	"	"	"	220	00
Vance, R. W.	"	"	"	10	00
Carscadden, F. W.	"	"	"	202	15
McKernan, R.	"	"	"	122	50
FitzGerald, J.	"	"	"	220	00
Sheppard, W. H.	"	"	"	220	00
Renault & Boudreau.	"	"	"	220	00
Chevigny & Asselin	"	"	"	220	00
Mundell, Stuart	"	"	"	231	80
Clevery, J. W.	"	"	"	220	00
Mundell, S.	"	"	"	10	00
Hamilton, L.	"	"	"	220	00
Anderson, D.	"	"	"	184	64
Matejka, V.	"	"	"	232	20
Hewing, G. A.	"	"	"	220	00
May, R.	"	"	"	198	12
Lloyd, M. T. L.	"	"	"	10	00
Crozier, N. A.	"	"	"	220	00
Mundell, J.	"	"	"	220	00
Wetmore, V. H.	"	"	"	10	00
McDougall, J. L.	"	"	"	124	50
Horne, J.	"	"	"	220	00
McDougall, D.	"	"	"	220	00
Eyre, C.	"	"	"	10	00
				20	00
				27,028 71	
Hudson's Bay Co.	Wholesale licence, Battleford.			220	00
Downer, T. W.	Blairmore			247	25
Paden, J.	"			10	00
Laurendeau, S.	Calgary			232	88
Skinner & Miquelon	"			220	00
Hudson's Bay Co.	Calgary			220	00
Bonnell, L.	Cardston			220	00
Brunelle, E.	Duck Lake			331	60
Mercer, J. B.	Edmonton			232	00
Carried forward.				1,933 73	27,028 71
					506,927 15

RECEIPTS.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....	1,933	73	27,028	71	506,927	15
Diamond, J.....	Wholesale licence, Edmonton.....						
Hudson's Bay Co.....	".....	220	00				
Laird, J. P.....	".....	220	00				
High River Trading Co.....	Grenfell.....	220	00				
Plisson, P. R.....	High River.....	220	00				
Sherwood, E.....	Indian Head.....	220	00				
Taylor, Jr., H.....	Lacombe.....	10	00				
Downer, F. W.....	Lethbridge.....	364	35				
Hudson's Bay Co.....	".....	220	00				
	".....	220	00				
Whitney, R.....	".....	220	00				
Whiffen, A. E.....	Macleod.....	220	00				
Smith, A.....	".....	220	00				
Trumbell, R. E.....	Medicine Hat.....	220	00				
Paterson, J.....	Moose Jaw.....	220	00				
Gill, G. W.....	Moosomin.....	220	00				
Hudson's Bay Co.....	Okotoks.....	220	00				
Gwynne, R.....	Pincher Creek.....	220	00				
Hudson's Bay Co.....	".....	220	00				
Mullin, R. J.....	Prince Albert.....	220	00				
Tomlinson, G.....	".....	220	00				
Watt, T.....	Regina.....	232	52				
Ritz, W.....	".....	10	00				
Moreau, D.....	".....	10	00				
Dooban, J. T.....	Rosthern.....	220	00				
Schmidt, N.....	Strathcona.....	220	00				
Hudson's Bay Co.....	St. Albert.....	220	00				
	Wetaskiwin.....	220	00				
	Whitewood.....	220	00				
	Yorkton.....	220	00				
C.P.R. Co.....	Dining car licences.....			7,620	60		
Calgary Turf Association.....	Beer permit, 3 days.....			100	00		
				30	00		

Galt, G. F. & J., Winnipeg	Commercial traveller's licence	100 00			
Richard & Co., "	"	100 00			
Strang & Co., "	"	100 00			
Drewry, E. L., "	"	100 00			
Massey, W. J., Vancouver	"	100 00			
Police Magistrates—					
Cowan, J. S.	"			600 00	
Smith, C. E.	"			21 00	
Supts. N.W.M.P.—	"			59 00	
Deane, R. B.	"			120 00	
Griesbach, A. H.	"			120 00	
Moffatt, G. B.	"			5 00	
Sanders, G. E.	"			12 50	
Justices of the Peace—					
Agnew, T. J.	"			2 00	
Baker, M.	"			77 50	
Bowerman, A.	"			1 00	
Cail, R.	"			5 00	
Carson, W. H.	"			225 00	
Casey, H. S.	"			100 75	
Colquhoun, A.	"			80 00	
Cope, T.	"			10 00	
Crosskill, W.	"			95 00	
Davidson, H. A. J.	"			50 00	
Demers, F. J.	"			62 00	
Disbury, J.	"			50 00	
Donnelly, T. E.	"			21 00	
Dorrell, H.	"			50 00	
Fane, F.	"			20 00	
Goldston, S. A.	"			25 00	
Guernsey, G. F.	"			16 91	
Hamilton, J.	"			27 00	
Hart, A. E.	"			42 78	
Hauser, F. I.	"			5 00	
Hayes, J. A. O'N.	"			10 00	
Hebert, A. C.	"			20 00	
Hollis, J.	"			10 00	
Hopkins, W. P.	"			25 00	
Hopper, A. R.	"			1 00	
Hyde, G. A. E.	"			2 00	
Johnson, J. J.	"			7 00	
Klaasen, J. H.	"			10 00	
Carried forward				1,388 44	542,306 46
Fines and forfeitures under Ordinances—					35,379 31

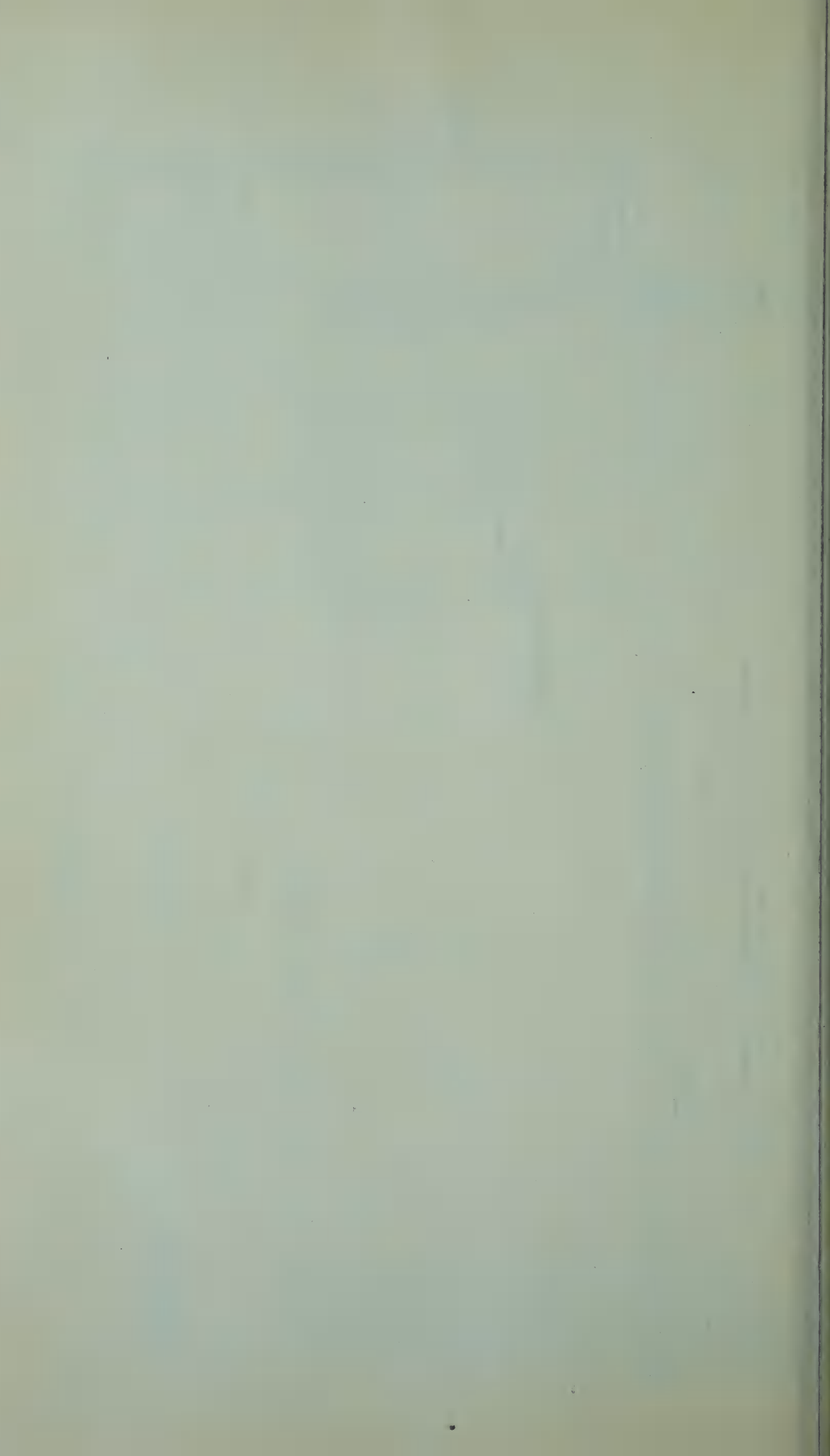
RECEIPTS.—Continued.

18

FROM WHOM RECEIVED.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward			1,388	44	542,306	46
Justices of the Peace— <i>Con.</i>	Fines and forfeitures under Ordinances—						
Knight, D. F.	"					14	00
Logan, W.	"					126	00
Logie, D. M.	"					1	00
Lyon, H. E.	"					50	00
Macrae, J. A.	"					25	00
Mann, W. A.	"					30	93
McCrea, E. W.	"					1	00
McDonald, D.	"					40	85
McDonnell, R. G.	"					12	00
McRae, A.	"					1	00
Moodie, J. D.	"					90	00
Motherwell, W. R.	"					10	00
Neufeldt, T.	"					8	00
Plunkett, G. D.	"					5	00
Rayment, E. J. W.	"					53	00
Redgrave, H. C.	"					5	00
Roberts, H.	"					1	00
Rogers, F. M.	"					14	91
Rosenroll, A. S.	"					2	00
Sanders, W. C.	"					101	00
Silverthorn, J. W.	"					5	00
Smith, W. A. W.	"					50	00
Stewart, J.	"					27	00
Strachan, D.	"					2	00
Strickland, D'A. E.	"					100	00
Talbot, P.	"					49	80
Telford, R. T.	"					10	00
Thorne, W. B.	"					10	00
Trant, W.	"					170	00
Walker, J.	"					4	90
						95	00

Wood, W. L.	"	"	25 00	50 00	2,508 83
Campbell, A.	Election deposit forfeited				100 00
Franks, T.	Refund of amount overpaid in 1900		35 05		
Willing, T. N.	Refund of amount of advance for travelling expenses unexpended		12 35		
Education Department	Proceeds of sale of school inspectors' transport, worn out and no longer required		161 00		47 40
Public Works Department	Proceeds of sale of old and unused material		43 40		
Agriculture Department	Proceeds of sale of grain at Calgary Experimental Station		48 05		252 45
					545,215 14

Certified correct,
J. C. POPE,
Territorial Auditor



EXPENDITURE

Bulyea, G. H. V	"	225 64		
Sifton, A. L.	"	916 60		
Reid, J. A.	"	60 30		
Laird, H. W.	"	5 00		
Longworthy, Wm.	Livery	2 00		
Dominion Express Co.	Express charges		2,256 29	
Gaisford, R. S.	Typewriting, 9 folios at 10c.		11 65	
			90	2,831 95
ATTORNEY GENERAL'S DEPARTMENT.				
<i>Salaries.</i>				
Harvey, H.	Salary, 12 months as Deputy Attorney General		2,000 00	
Young, F.	" as clerk		900 00	
Tofft, P. G.	"		720 00	
Abbey, A. T.	" 7 months		350 00	
Macdonald, J. K.	" 2 "		100 00	
				4,070 00
<i>Expenses.</i>				
Government Printer	Stationery and office supplies	196 04		
Canada D. & B. Co.	"	2 50		
Leader Co.	"	14 75		
C.P.R. Telegraphs	Telegrams		213 29	
Postmaster	Postage stamps	220 00	58 84	
"	Proportion of post office box rent	1 25		
			221 25	
Carswell Co.	Law books	521 95		
Canada Law Book Co.	"	152 90		
Harvey, H.	Travelling expenses		674 85	
C.P.R. Co.	Freight charges	21 11	7 75	
Dominion Express Co.	Express	6 85		
Grassick, James.	Cartage	50		
			28 46	
Law Society	Certificates for Attorney General and Deputy Attorney General		55 00	
Moosomin World	Advertising Souris Registration District	9 10		
Canrduff Gazette	"	10 14		
Moosomin Spectator	"	9 24		
			28 48	
				1,237 92
				20,452 16
	Carried forward			

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....					20,452	16
	TERRITORIAL SECRETARY'S DEPARTMENT.						
	<i>Salaries.</i>						
Wright, E. J.....	Salary, 12 months, as Acting Assistant Secretary.....			1,200	00		
Grover, E. F.....	" " as clerk.....			660	00		
Government Printer.....	Stationery and office supplies.....	288	56			1,860	00
Dept. P. P. and St'y, Ottawa	" " ".....	115	00				
Taylor & Co.	Binding N. W. T. Gazette.....	1	50				
C. P. R. Telegraphs.....	Telegrams.....			405	06		
Postmaster.....	Postage stamps.....	12	00	57	67		
"	Proportion of post office box rent.....	1	25				
Wright, E. J.....	Travelling expenses.....			13	25		
Dominion Express Co.....	Express charges.....			4	50		
McInnis, M.....	Clerical services, 2 months at \$40.00 per month.....	80	00	5	83		
Scott, B.....	" " 16 days.....	20	64				
	TREASURY DEPARTMENT.			100	64	586	95
	<i>Salaries.</i>						
Reid, J. A.....	Salary, 12 months, as Assistant Treasurer.....			1,500	00		
Peters, C. W.....	" " as accountant.....			1,000	00		
Bourget, A.....	" " as clerk.....			840	00		
	<i>Audit Branch.</i>						
Pone, I. C.....	Salary, 12 months, as Auditor.....			1,800	00		

Clarke, C. M.	"	"	as clerk	900 00	6,040 00
<i>Expenses.</i>					
Government Printer	Stationery and office supplies		355 95		
Copeland-Chatterson Co.	"		23 30		
C.P.R. Telegraphs	Telegrams			379 25	
Postmaster	Postage stamps			46	
"	Proportion of post office box rent				
			204 20		
			1 25		
Dominion Express Co.	Express charges			205 45	
Le Breton, G.	Adjusting safe combinations			7 90	
McCall, D.	Clerical services, 2 months at \$45.00 per month			10 00	
				90 00	
					693 06
PUBLIC WORKS DEPARTMENT.					
<i>Salaries.</i>					
Dennis, J. S.	Salary, 12 months, as Deputy Commissioner			2,000 00	
<i>Surveys and Engineering Branch.</i>					
Farncomb, A. E.	Salary, 12 months, as Assistant Surveyor			1,200 00	
Child, J. T.	" 6 " Engineer			600 00	
Mutrie, J. T.	" 4 months 27 days, as clerk at \$45.00 per month			220 50	
Sneathe, C. M.	" 12 months, as clerk			480 00	
<i>Correspondence Branch.</i>					
Seymour, G. T.	Salary, 12 months, as chief clerk			900 00	
Briggs, T. A.	" " clerk			600 00	
Telfer, A. B.	" " "			600 00	
Hyde, A. H.	" " "			480 00	
<i>Local Improvement Branch.</i>					
Wilson, S. C.	Salary, 12 months, as chief clerk			1,100 00	
Henderson, J.	" 5½ " clerk, at \$50.00 per month			275 00	
Armstrong, H. E.	" 6 months 16 days, as clerk at \$60.00 per month			392 00	
Rennie, B.	" 12 " as clerk			480 00	
	Carried forward			9,327 50	29,632 17

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		29,632 17	9,327 50	
	PUBLIC WORKS DEPARTMENT.—Continued.				
	<i>Accountant's Branch.</i>				
Brown, D.....	Salary, 12 months, as accountant.....		900 00		
Cherry, H. M.....	" 8 " clerk.....		480 00		
Mutrie, J. T.....	" 4 " ".....		240 00		
			10,947 50		
	<i>Expenses.</i>				
Government Printer.....	Stationery and office supplies.....	1,942 18			
Dept. P.P. and St'y, Ottawa	".....	219 45			
Leader Co.....	Printing sundry forms.....	33 10			
Standard Co.....	".....	6 00			
West Co.....	".....	4 50			
Taylor Co., T. W.....	".....	110 00			
	Mounting maps.....	15 00			
Canada D. & B. Co.....	Blue print paper.....	5 63			
".....	Blank book.....	2 35			
C.P.R. Telegraphs.....	Telegrams.....	413 37		2,338 21	
Postmaster.....	Postage stamps.....	1,149 50			
".....	Post office box, rent, 10 months at \$5.00 per year.....	4 17			
Canada D. & B. Co., et al	Subscriptions to magazines.....			1,567 04	
Philip, D.....	Typewriter repairs.....			12 50	
Dennis, J. S.....	Travelling expenses.....			1 40	
C.P.R. Co.....	Freight charges.....	8 19		157 05	
Dominion Express Co.....	Express.....	66 80			
Grassick, J.....	Cartage.....	1 00			75 99

Armstrong, H. E.	"	31 days, at \$60 per month.	60 90		
Ryder, P. B.	"	2 months 24 days, at \$45.00 per month.	124 84		
Hugg, M.	"	1 month 4 days at \$40.00 per month.	45 33		
McCall, D.	"	8 days at \$2.00 per day.	16 00		
Almon, G. W. R.		Typewriting, 2 days at \$2.50 per day.	5 00	368 20	4,520 39
AGRICULTURE DEPARTMENT.					
<i>Salaries.</i>					
Peterson, C. W.	Salary, 12 months, as Deputy Commissioner			1,500 00	
Honeyman, J. R. C.	" " chief clerk			960 00	
Lethbridge, C. A. W.	" " clerk			900 00	
Powell, T. A.	" " "			720 00	
Hoffman, N. R.	" " "			600 00	
Windeatt, W. F.	" " "			540 00	
Robinson, G. S.	" 9 months			405 00	5,625 00
<i>Expenses.</i>					
Government Printer	Stationery and office supplies		1,039 31		
Leader Co.	Printing forms		5 60		
Standard Co.	"		1 95		
Taylor Co., T. W.	Appropriation Ledger		17 75		
Canada D. & B. Co.	Seals		75	1,065 36	
C.P.R. Telegraphs	Telegrams		113 61		
Postmaster	Stamps		634 00		
"	Post office box rent, 8 months.		2 00	749 61	
Waghorn's Guide	Subscription		45		
Stovell's Directory	"		25		
Mack, C. W.	Rubber type.			70	
Dominion Express Co.	Express charges			5 05	
Robinson, G. S.	Clerical services, 2 days at \$45.00 per month.			15 02	
				2 90	1,838 64
Carried forward					52,563 70

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		52,563 70		
	EDUCATION DEPARTMENT.				
	Salaries.				
Calder, J. A.....	Salary, 12 months, as Deputy Commissioner.....	1,500 00			
Brown, J.....	" " clerk.....	900 00			
McLachlan, J. A.....	" " ".....	900 00			
McAra, R.....	" " ".....	540 00			
	Expenses.		3,840 00		
Government Printer.....	Stationery and office supplies.....	582 00			
Dept. P.P. and St'y, Ottawa	" " ".....	20			
Standard Co.....	Printing forms.....	2 40			
Mack C. W.....	Numbering machine.....	15 28			
Dominion Publishing Co...	Maps (British America).....	3 90			
Canada D. & B. Co.....	Benzine.....	25			
McCausland, W.....	Cuspidor.....	75			
C.P.R. Telegraphs.....	Telegrams.....	43 36	604 78		
Postmaster.....	Postage stamps.....	385 00			
" ".....	Post office box rent, 9 months.....	2 25			
C.P.R. Co.....	Freight charges.....	3 05	430 61		
Dominion Express Co.....	Express ".....	18 65			
McLachlan, D. N.....	Clerical services, 2 days at \$2.50 per day.....	5 00	21 70		
Green, H. G.....	" " 38½.....	96 25			
			101 25		
			1,158 34		

LEGISLATION.

Salaries and Allowances.

Eakin, W.	Sessional allowance as Speaker.....	500 00		
Gillis, A. B.	Deputy Speaker.....	100 00		
Annable, G. M.	Indemnity and travelling expenses.....		506 00	
Bennett, R. B.	"		512 25	
Brown, G. W.	"		500 00	
Bulyea, G. H. V.	"		500 00	
Cross, A. E.	"		520 50	
Connell, J. W.	"		558 00	
DeVeber, L. G.	"		540 90	
Eakin, W.	"		544 75	
Elliott, W.	"		500 00	
Fisher, C.	"		512 40	
Gillis, A. B.	"		500 00	
Greeley, H. A.	"		523 65	
Haultain, F. W. G.	"		500 00	
Hawkes, J. B.	"		500 00	
Lake, R. S.	"		500 00	
McCauley, M.	"		564 70	
McDiarmid, E. C.	"		522 95	
McDonald, D. H.	"		507 25	
McIntyre, J. A.	"		522 40	
McKay, T.	"		526 30	
McLeod, S.	"		525 80	
Meyers, W. F.	"		552 30	
Patrick, T. A.	"		547 70	
Prince, B.	"		539 80	
Rosenroll, A. S.	"		562 00	
Shera, J. W.	"		579 20	
Sifton, A. L.	"		500 00	
Simpson, J. A.	"		553 90	
Smith, A. S.	"		514 20	
Villeneuve, F.	"		567 70	
Wallace, R. A.	"		550 00	
Page, S. S.	Salary as Clerk of Assembly.....	16,354 65		
Meredith, E.	Sessional allowance to page.....	400 00		
		50 00		
			17,404 65	
	Carried forward.....			57,562 04

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward			17,404	65	57,562	04
	<i>Expenses.</i>						
Government Printer.....	Stationery and office supplies	216	29				
Leader Co.....	Printing chapters Consolidated Ordinances, and Ordinances of 1899, 1900	51	87				
	“ Speech of Lieutenant Governor, etc.	15	00				
	“ Estimates	62	40				
	“ Journals 1901 Session	134	25				
	“ Orders of the Day	42	00				
	“ Public Accounts	199	14				
Standard Co.....	Report of Public Works Department.	306	20				
West Co.....	“ Agriculture Department	714	70				
	“ Council of Public Instruction	483	50				
	“ Bills.....	358	35				
	“ Ordinances.....	1,713	60				
Manitoba Free Press Co.....	“ Bills	183	75				
Dominion Express Co.....	Express charges	11	65				
	Telegrams.....	56					
C.P.R. Telegraphs.....	Postmaster	72	89				
Postmaster	Postage stamps.....			4,492	70		
American Academy of Political and Social Science.....	Books	10	00				
Baker & Taylor Co.....	“	145	35				
Allen, E. G	“	73	40			73	45
Briggs, W	“	2	50				
Canada D. & B. Co.....	“	27	78				
Carswell Co.....	“	30	25				
Dodd, Mead & Co.....	“	5	10				
Linscott Publishing Co.....	“	10	00				
Library Bureau.....	“	12	00				
Labat, G. P	“	2	00				
	“	1	00				

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	431 10	282 60		80,053 18
	MISCELLANEOUS JUSTICE.—Continued.				
Fletcher, G., J. P.....	Fees and expenses in prosecutions or other legal proceedings.....	6 25			
Guernsey, G. F., J. P.....	"	9 25			
Hamilton & Jones.....	"	60 00			
Hardisty, R. G.....	"	10 00			
Haultain, McKenzie & McNeill.....	"	152 90			
Kenney, Burt.....	"	17 00			
Knight, D. F.....	"	1 50			
Kemis, A. C.....	"	17 64			
McCrum, G., J. P.....	"	4 25			
Muir, J.....	"	123 45			
Neff, O.....	"	1 80			
Powell, H.....	"	2 50			
Steele, J. W.....	"	1 50			
Sutherland, R.....	"	40 80			
Talbot, P., J. P.....	"	1 00			
Todd, M. R.....	"	4 70			
Todd, R.....	"	6 70			
Walker, J., J. P.....	"	1 00			
Watson, D.....	"	52 00			
Harvey, H.....	Subsistence and travelling expenses.....	945 34			
Government Printer.....	Printing forms under Judicature Ordinance.....	558 50			
Pennington, W.....	Blank book.....	88 30			
		3 50			
Dominion Express Co.....	Express charges.....	91 80			
		5 40			
	THE LIQUOR LICENCE ORDINANCE ADMINISTRATION.		1,601 04		

Truscott, E. B.	"	1,	69 00			
Bray, S. V.	"	2,	86 30			
Hawkes, J. A.	"	2,	76 00			
Keown, L. D.	"	2,	95 80			
Macfarlane, C. J.	"	3,	66 20			
Millar, J. K.	"	3,	52 50			
Bole, Jas.	"	4,	136 70			
Broley, W.	"	4,	5 00			
Phillips, J. A.	"	4,	153 85			
Simington, W.	"	4,	30 00			
Bray, J. H. G.	"	5,	67 00			
Stewart, J.	"	5,	50 00			
Archibald, A. R.	"	6,	17 00			
Murison, D. L.	"	6,	122 70			
Smith, H. J.	"	6,	133 10			
Withers, H. P.	"	6,	32 00			
Latour, W.	"	9,	64 00			
Fawcett, W.	"	10,	120 50			
Sutherland, R.	"	10,	27 43			
Bagley, F. A.	"	for Territories.	960 30			
Cooper, W. H.	"	"	570 00			
Pocklington, W. B.	"	"	250 00			
				3,228 28		
Robertson, H.	District No. 1,	fees and expenses, meetings of Commissioners.	78 50			
Solandt, M. A.	"	1,	38 20			
Yardley, H.	"	1,	44 30			
Blyth, W. T.	"	2,	16 20			
Mitchell, S.	"	2,	53 10			
Morrison, J.	"	2,	22 85			
Keown, L. D.	"	2,	5 40			
Smith, A. S.	"	2,	5 00			
Sutherland, J. W.	"	2,	5 00			
Pollock, J.	"	3,	7 50			
Rensch, A. F.	"	3,	7 50			
Smithett, W. B.	"	3,	7 50			
Horne, J.	"	3,	2 00			
Brown J. R.	"	4,	6 95			
Fergusson, R. B.	"	4,	7 00			
Blatchford, T. C.	"	5,	5 00			
Luno, G. A.	"	5,	5 00			
St. Barnabas Church.	"	5,	2 00			
Grier, D. J.	"	6,	77 20			
Herron, J.	"	6,	117 10			
Carried forward				3,228 28	1,883 64	80,053 18

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	513 30	1,883 64	3,228 28	80,053 18
THE LIQUOR LICENCE ORDINANCE ADMINISTRATION.—Con.					
Oliver, W.....	District No. 6, fees and expenses, meetings of Commissioners.....	70 90			
Archibald, A. R.....	" ".....	2 00			
Baker & Skelding.....	" ".....	6 00			
Gymnasium Hall Committee.....	" ".....	5 00			
Henderson & Downer.....	" ".....	2 00			
Johnson, J.....	" ".....	45 00			
Rouleau, E. H.....	" ".....	15 00			
Thorburn, D.....	" ".....	45 25			
Brown, J. A.....	" ".....	95 60			
Richardson, W. J.....	" ".....	63 90			
Wynn, R.....	" ".....	157 50			
Cooper, W. H.....	" ".....	8 50			
Telford, R. T.....	" ".....	2 35			
Gagnon, J.....	" ".....	2 00			
Knowlton, E.....	" ".....	2 00			
Inskip, A. T.....	" ".....	2 00			
Lubbock, J. B.....	" ".....	30 00			
Zinnack, M.....	" ".....	2 00			
Mackenzie, K. W.....	" ".....	55			
Dominion Express Co.....	" ".....	85			
Chisholm, A. R.....	" ".....	15 00			
de Deflal, H.....	" ".....	17 90			
McLellan, D. C.....	" ".....	18 45			
Trail, W.....	" ".....	69 95			
				1,193 00	
Albertan.....	Advertising notices under Liquor Licence Ordinance.....	14 40			
Alberta Plaindealer.....	" ".....	6 80			
Alberta Sun.....	" ".....	1 90			

Edmonton Bulletin.....	"	5 90			
Edmonton Post.....	"	2 00			
Grenfell Sun	"	1 70			
Innisfail Free Lance.....	"	2 40			
Lacombe Advertiser.....	"	2 76			
Lethbridge News.....	"	5 76			
Macleod Advance.....	"	5 64			
Macleod Gazette.....	"	5 52			
Medicine Hat News.....	"	3 24			
Moose Jaw Times.....	"	3 48			
Moosomin Spectator.....	"	5 64			
Moosomin World	"	2 40			
Okotoks Times.....	"	2 60			
Olds Oracle.....	"	2 04			
Ponoka Herald.....	"	1 70			
Prince Albert Advocate	"	6 60			
Prince Albert Times.....	"	7 90			
Qu'Appelle Progress.....	"	2 40			
Regina Leader.....	"	6 12			
Regina Standard.....	"	3 00			
Rocky Mountain Echo.....	"	8 40			
Saskatchewan Herald.....	"	2 40			
Srathcona Sun.....	"	4 90			
Wapella Post.....	"	4 08			
Wetaskiwin News.....	"	4 60			
Whitewood Herald.....	"	3 00			
Wolseley News.....	"	2 40			
Yorkton Enterprise.....	"	2 20			
Government Printer.....			158 28		
Printing forms, etc.....			14 10		
Total Administration of Justice.....				4,593 66	6,477 30
Carried forward.....					86,530 48

Sprang, G. E.	4 maps British America.	7 80			
Smith & Fergusson Co.	File boxes and oil stove	30 85			
Willoughby & Duncan	Lumber for carpenter	25 48			
Williams, R. H.	"	191 16			
Diocese of Qu'Appelle.	Rent, LeJeune block for Departments of Education and Agriculture, 8½ months at \$25.00		2,074 31		
Kaltenbrunner, A.	Re-shingling roof and new sidewalk.	176 60	208 30		
Regina Leader	Advertising contract	2 76			
McPherson, Jas.	Blacksmith work	1 00	179 36		
Smith & Fergusson Co.	Hardware for carpenter	59 51			
Williams & Son, R. H.	Felt	4 75			
Smith & Fergusson Co.	Plumbing		65 26		
Bell Telephone Co.	Telephone leases	105 00	41 29		
Callender, S. F.	Electric bells repairs	52 50			
Debert, Desi.	Cleaning offices	80 55	157 50		
Mayer, M.	" cess pit.	104 00			
King, M.	Ice, 10 tons at \$1.20 per ton.	12 00			
Maier, J.	Packing ice, 18 hours at 15c.	2 70	184 55		
White, Wm.	Hay for packing ice	5 50			
Mayer, J.	Shovelling snow, 60 hours at 15c.		20 20		
Canada D. & B. Co.	Flower seeds	50	9 00		
Dominion Express Co.	Express charges on trees, shrubs, etc	7 45			
Grassick & Dickson.	Ploughing	3 60			
Grassick James.	Cartage and ploughing	2 00			
Kingham, E.	Labour on grounds, 7 days at \$1.00	7 00			
Loos, F.	" 8 hours at 15c	1 20			
Mayer, M.	Rolling roadway	1 00			
Patmore, H. L.	Trees and bulbs	14 90			
Peacock, T. K.	Labour, 8 days at \$1.50.	12 00			
Regina Trading Co.	Seeds	10			
Steele, Briggs Seed Co.	" and bulbs	5 05			
Smith & Fergusson Co.	Garden tools	2 25			
Trask, H.	Cartage on evergreens	2 00			
Birnie, John.	Hay	5 28			
Carried forward		64 33	6,096 73	86,530 48	

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	64 33	096 73	86,530 48
	MAINTENANCE LEGISLATIVE AND DEPARTMENTAL BUILDINGS AND GROUNDS,--Continued.				
Collier, G. S.....	Horse hire, 25 days at \$0c.....	12 50			
Donohue, J.....	Oats.....	4 50			
Fisher, John.....	" and hay.....	12 70			
Forrester, John.....	Finding and delivering horse from Qu'Appelle Valley.....	3 00			
Friel, B.....	Bran, oats and chop.....	10 60			
Grassick, James.....	Cartage on baled hay.....	85			
Sible, K.....	Oats.....	3 14			
Marshall, J. R.....	Whiffletree and ironing.....	75			
Moody & Co.....	Oats.....	36 08			
Michaelis, G.....	Set single harness.....	21 00			
Mier, D.....	Hay.....	9 00			
McDonald, A.....	Rubber rug.....	2 00			
McInnis, J. K.....	Oats.....	26 46			
McPherson, J.....	Horseshoeing and repairs to buggy, etc.....	9 25			
Norgang, J.....	Hay.....	6 50			
Scott, Wm.....	".....	8 16			
Shafer, A.....	".....	5 50			
Smith & Fergusson Co.....	Stable supplies.....	6 40			
Smitway, J.....	Hay.....	7 13			
Sweet, L. V.....	Harness repairs.....	65			
Vols, R.....	Hay.....	5 00			
Wagner, John.....	".....	12 37			
			267 87		
			15 00		
Blackley, Mary.....	Attendance and assistance during session.....			
Canada D. & B. Co.....	Crockery.....	7 75			
Smith & Fergusson Co.....	Graniteware and oil stove.....	17 00			
		0 02			

Collier, G. S.	Washing towels, 150 at 5c.	1 50			
Dobbin, John.	Towels and soap.	2 60			
Regina Trading Co.	Soap.	3 50			
Smith & Fergusson Co.	Carpet sweepers and sundry supplies.	38 45			
Tennant, E.	Washing towels, 201 at 5c.	10 05			
Williams & Son, R. H.	Black cashmere for draping buildings and sundry supplies.	57 25	129 25	6,575 68	
NORMAL SCHOOLS.					
Sanderson, C.	Rent, hall, including heating and caretaking, for Edmonton Normal School, December 1900 to February 28, 1901.	75 00			
Trustees Regina P.S.D.	Rent Regina Normal School, September 1900 to December, 1901.	1,000 00	1,075 00		
C.P.R. Co.	Freight charges on school furniture.	30 50			
Grassick, J.	Cartage.	50			
Fergusson & Co., R. B.	Chairs and tables.	33 00	64 00		
Smith & Fergusson Co.	Lamp wick and coal oil.	80			
Trustees Regina P.S.D.	Heating Regina Normal School, September to December, 1899.	20 00	20 80		
Bannister, A.	Carpenter work, Regina Normal School.	31 14			
Callender, S. F.	Electric bells and fittings, Regina Normal School.	13 75			
Smith & Fergusson Co.	Picture wire and hooks.	25	45 14	1,204 94	
TOOLS AND IMPLEMENTS.					
Sundry persons.	Road Grader No. 1—Supplies and repairs: Bradford, T., \$7.35; Kerr, J., \$3.50; Collacott, T., \$3.42; Bradford, T., \$2.35; Maw & Co., \$15.29.		31 91		
"	Road Grader No. 2—Supplies and repairs: Moosomin Machine Works, \$10.00; Transportation: Salmon, A. H., \$5.00.		15 00		
"	Road Grader No. 3—Supplies and repairs: Mears Bros., \$1.20; Lockley, W., \$5.20; Taylor, M., 75c.		7 15		
Maw & Co., J.	Road Grader No. 4—Repairs.		24 95		
Sundry persons.	" 6—Supplies and repairs: Maw & Co., \$13.20; Robertson, J. G. W., \$1.60; Lamont, J. L., \$2.45.		17 25		
"	Road Grader No. 7—Supplies and repairs: Gibson & Ruecker, \$28.80; Hurlburt & Balfour, \$5.20; Pollock, R., \$1.00.		35 00		
"	Road Grader No. 9—Supplies and repairs: Reed, G., \$3.00; Industrial School, Qu'Appelle, \$2.25; Shore, G., \$12.75; Dillon, J., \$5.40.		23 40		
Maw & Co., J.	Road Grader No. 10—Repairs.		59 66		
Carried forward.			214 32	7,780 62	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	214 32	7,780 62	86,530 48	
	TOOLS AND IMPLEMENTS.—Continued.				
Sundry persons.....	Road Grader No. 11—Repairs: Agnew, T. J., \$3.12; transportation: Paynter, G., sen., \$5.00	8 12			
Turcotte, Simeon.....	Road Grader No. 12—Repairs.....	1 75			
Smith & Fergusson Co.....	“ 13—Supplies.....	6 50			
Sundry persons.....	“ 14—Supplies and repairs: Michaelis, G., \$27.60; Smith & Fergusson Co., \$8.80; Seibel, J., \$8.65; Neily, J. A., \$5.25	50 30			
“	Road Grader No. 15—Supplies and repairs: Michaelis, G., \$68.92; Smith, G. H., \$2.75; Bunnell, J. H., \$6.50	78 17			
Newby, Isaac.....	“ 16—Repairs.....	5 75			
Sundry persons.....	“ 17—Supplies and repairs: McBride & Co., A., \$3.80; Maw & Co., \$14.45; McTavish Bros., \$4.95	23 20			
Moore & Norish.....	Road Grader No. 18—Repairs.....	7 50			
Sundry persons.....	“ 19—Supplies and repairs: Saunderson, G. P., \$1.75; Cairney, T. P., \$4.00; transportation: Johnston, W. J., \$6.00	11 75			
“	Road Grader No. 20—Supplies and repairs: Clinkskill, Jas., \$4.50; Massey-Harris Co., \$8.00; Prince Bros., \$6.35; McKenzie, H., \$8.50; Paylist, \$1.75	29 10			
“	Road Grader No. 23—Supplies and repairs: Treen, R. T., \$5.40; Ponton, N., 65c	6 05			
“	Road Grader No. 24—Supplies and repairs: Bradley, J., \$3.75; Michaelis, G., \$13.25; Sutherland, J. W., 70c	17 70			
“	Road Grader No. 25—Supplies and repairs: Grenfell M. & E. Co., \$45.00; Greenlees, G. G., \$11.90; Walker, E. A., \$2.85; Wright, R. H., \$1.00; McDonald, J. M., \$3.50; Michaelis, G., \$2.00	66 25			
“	Road Grader No. 26—Supplies and repairs: Nordin, J., \$16.65; Collcott, T. H., \$5.65	22 30			
“	Road Grader No. 27—Supplies and repairs: Coupland, T., \$5.55; Michaelis, G., \$28.00; Thompson, A. G., \$1.55; LeCain, G. H., \$8.70; Pollock, R., \$5.00; transportation: Klein, A., \$1.50	50 30			
Curtis, I., & Lacey.....	Road Grader No. 28—Repairs.....	4 25			

Clement, L. J.	29—Operating grader	15 00
Sundry persons.	30—Supplies and repairs: Walker, E. A., \$4.00;	23 15
	Greenlees, G. G., \$19.15	20 45
Whitley, D.	32—Supplies and repairs: Michaelis, G., \$35.00;	
Sundry persons.	Shore, G., \$2.00; McDonald & Co., D. H., \$2.40; Dillon, J.,	
	\$8.55; Browne, D., \$12.35; Maw & Co., J., \$9.00; Craig, J.,	
	\$1.12; C.P.R. Co., 35c.	70 77
	Road Grader No. 34—Supplies and repairs: Michaelis, G., \$11.70;	
	Smith & Fergusson Co., \$5.70; McPherson, J., \$5.00; Neily, J. A.,	
	\$9.90; transportation of operator, \$3.00	35 30
	Road Grader No. 35—Supplies and repairs: Brown, A. C., \$4.75;	
	Michaelis, G., \$44.00; Macintyre, J. A., \$15.40; McMillan, N.,	
	45c.; payroll, \$5.70	70 30
Smith, H.	Road Grader No. 37—Repairs	3 00
Sundry persons.	39—Michaelis, G., purchase and freight to High	
	River, \$285.00; supplies and repairs: Paterson & Son, \$2.30;	
	Kadey, W., \$17.60	304 90
	Road Grader No. 40—Michaelis, G., purchase and freight to Edmonton,	
	\$285.00; supplies and repairs: Lyons, E., \$8.50; Latta & Co.,	
	D. G., \$1.75; transportation, \$2.00	297 25
	Road Grader No. 42—Michaelis, G., purchase, \$275.00; supplies and	
	repairs: Dalrymple, J., \$6.25; Tanner, A. W., \$4.00	285 25
	Pile driver No. 1—Supplies and repairs: Kyles, A., \$2.00; Limoges, B.	
	\$11.80; transportation: Lethbridge Cartage Co., \$55.00	68 80
	Pile driver No. 2—Supplies and repairs: Thoruton, W. D., \$3.85;	
	Sutor, D., \$2.41; VanWart & Co., \$18.85; Jarrett Bros., \$11.75;	
	Eau Claire & Row River Lumber Co., \$6.88; transportation:	
	C.P.R., \$19.80; Watt, F. A., \$12.00; Graham, F. M., \$6.50	82 04
	Pile driver No. 3—Supplies and repairs: Hudson's Bay Co., \$10.85;	
	Clinkskill, Jas., \$4.80; Prince Bros., \$5.78; transportation, C.P.R.,	
	\$12.50	33 93
Garipey & Brosseau	Pile driver No. 4—Supplies and repairs	8 20
McCallum & Wallace.	5—Supplies	8 55
Sundry persons.	6—Supplies and repairs: Kernaghan, J. B., \$57.87;	
	transportation: Meyers, W. H., \$88.00	145 87
	Pile driver No. 7—Supplies and repairs: Knowling, G. H., \$1.96;	
	Murray & Walker, \$49.85; Lockley, W. M., \$2.75; Atchinson,	
	W., \$5.35; Brandon Machine Works, \$13.73	73 64
Flayer, T. J.	Pile driver No. 8—Repairs	1 25
Carried forward		2,150 96
		7,780 62
		86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Sundry persons	Brought forward		2,150 96	7,780 62	86,530 48
TOOLS AND IMPLEMENTS.—Continued.					
Pile driver No. 9—Construction : Ferguson, J. W., \$113.50 ; Vulcan Iron Co., 2 hammers, \$150.50 ; C.P.R., freight on hammers, \$15.72 ; supplies and repairs : Smith & Ferguson Co., \$28.79 ; Neely, J. A., \$32.25 ; Simpson & Co., E., \$7.20 ; McPherson, Jas., \$6.30 ; Turcotte, S., \$1.25 ; transportation : Ferguson, J. W., \$2.88 ; Grassick, J., 25c. ; C.P.R., \$72.00.			430 64		
Pile driver No. 10—Supplies and repairs : Archer & Simpson, \$14.58 ; Wilson, J. A., \$17.50 ; Fead & Graham, 50c.			32 58		
Pile driver No. 12—Supplies and repairs : Lamont, J. L., \$16.42 ; Kerr, J. A., \$2.45 ; transportation : Lamont, W. A., \$3.00 ; Biden, J., et al., \$5.75 ; C.P.R., \$11.35.			138 97		
Pile driver No. 13—Construction : payroll, \$54.75 ; Vulcan Iron Co., \$90.00 ; supplies and repairs : Budgeon, F. H., \$15.30 ; Suitor, D., \$7.25 ; McBride & Co., A., \$39.46 ; transportation : White, D. C., \$36.09 ; inspection : McKenzie, J. A., \$2.25.			245 10		
Tools for bridgemen : crosscut saw, blocks, forge, etc.		69 10			
“ screw jacks.		16 00			
“ pipe wrench, auger		4 75			
“ crosscut saw, hammers, files, etc.		10 80			
“ rivet setts, etc.		9 70			
“ transportation on		12 87			
“ “		3 10			
“ cartage on		2 00			
Sundry tools for roadwork : scraper		11 35	128 32		
“ “ plough		45 00			
“ “ wheels and grader shares		66 00			
“ “ 6 wheel scrapers, 26 scrapers		657 00			
“ “ scraper		12 00			
“ “ “		12 00			
Innisfail Hardware Co.					
Johnson, J. L.					
Maw & Co., J.					
Michaelis, G.					
McBride & Co., A.					
West, J.					

Williamson & Rae.....	“	plough and 2 scrapers.....	54 00		
Sundry persons.....	Setting up and repairs to scrapers: Biden, J., \$4.50; Olin, C. H., \$4.50; Treen, A. T., \$2.90.....		11 90		
“.....	Transportation on scrapers: Becker, A., \$3.00; C. P. R. Co., \$4.22; Fraser, D., \$2.00; Michaelis, G., \$3.74; Olin, C. H., \$8.54.....		21 50		
Brokovski, E.....	Storage of roadway tools.....		7 50	898 25	4,024 82
AID TO LOCAL IMPROVEMENT DISTRICTS AND RURAL MUNICIPALITIES.					
Overseers Local Improvement Districts.....	Grants upon local improvement work done at 25c. per diem.....		10,535 44		
Municipality of South Qu-Appelle.....	“		575 00	11,110 44	11,895 44
Bradford, J.....	District 6, operating grader.....		17 50		
“.....	“		5 00		
“.....	“		5 00		
Craig, W. J.....	“		45 00		
“.....	“		20 00		
Rivet, E. M.....	“		15 00		
Fysh, O. B.....	“		18 75		
Spence, J.....	“		70 00		
Rivet, E.....	“		5 00		
Wright, R. H.....	“		5 00		
Coupland, T.....	“		27 50		
Vancise, W. J.....	“		27 50		
Allen, J. H.....	“		15 00		
Cameron, J. A. C.....	“		33 00		
Vancise, W. J.....	“		7 50		
Coupland, T.....	“		12 50		
“.....	“		20 00		
Wright, R. H., et al.....	“	transportation, etc.....	22 00		
Bradford, J.....	“		18 75		
Vancise, W. J.....	“		30 00		
Michael, A.....	“		32 50		
Theakston, J.....	“		13 75		
McFarlen, W.....	“		50 00		
Stoddart, W. H.....	“		10 00		
“.....	“		15 00		
“.....	“		12 50		
Paynter, G.....	“		13 75		
Theakston, J.....	“		7 50		
Carried forward.....			575 00	11,110 44	86,530 48

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward.....	575 00	11,110 44	11,805 44
				86,530 48
	AID TO LOCAL IMPROVEMENT DISTRICTS AND RURAL MUNICIPALITIES.—Continued.			
Williams, R. H.....	District 107, lumber for culverts.....	34 07		
Theakston, J.....	" 108 operating grader.....	26 25		
Stoddart, W. H.....	" 113 ".....	5 00		
Theakston, J.....	" 118 ".....	25 00		
Stoddart, W. H., et al.....	" 119 ".....	15 50		
Paynter, G.....	" 121 ".....	10 00		
Munroe, J. A.....	" 126 ".....	57 50		
Michael, A.....	" 127 ".....	22 50		
Theakston, J.....	" 139 ".....	13 75		
Bradford, J.....	" 143 ".....	20 00		
Calder, A.....	" 166 ".....	27 50		
Cross, J., et al.....	" " transportation.....	22 50		
Calder, A.....	" 180 operating grader.....	12 50		
"	" 181 ".....	7 50		
Foster, N.....	" 190 ".....	12 50		
Munroe, J. et al.....	" 193 ".....	41 00		
Willoughby & Duncan.....	" 195 lumber for culverts.....	26 06		
Munroe, J.....	" 196 operating grader.....	20 00		
McMillan, N.....	" 200 ".....	58 00		
"	" 203 ".....	76 00		
Henderson, D.....	" 208 ".....	57 75		
McDougall, A.....	" 211 ".....	22 50		
"	" 213 ".....	12 50		
McMillan, N.....	" 215 ".....	32 50		
Henderson, D.....	" 216 ".....	20 00		
McMillan, N.....	" 222 ".....	23 00		
Calder, A.....	" 238 ".....	20 00		
Morrison, D.....	" 240 ".....	2 50		
Spence, J.....	" 266 ".....	41 25		

McMillan, N	"	"	6 25
Calder, A	"	270	22 50
Naden, T. H.	"	276	28 75
Fysh, O. B.	"	"	20 00
Theakston, J	"	291	15 00
Boyles, J.	"	299	12 50
"	"	305	26 25
"	"	306	20 00
"	"	315	7 50
Craig, W. J.	"	330	33 75
Wright, R. H.	"	346	10 00
"	"	348	22 50
"	"	352	12 50
Golding, H.	"	356	2 50
"	"	357	5 00
"	"	358	20 00
"	"	359	33 50
McLean, J. N.	"	362	20 00
Wright, R. H.	"	364	12 50
Sutherland, C. J.	"	366	5 00
Reid, G. S.	"	377	5 00
Adams, J.	"	392	2 50
Foster, N.	"	397	42 50
"	"	398	7 50
"	"	399	27 50
Michael, A.	"	420	7 50
Vancise, W. J.	"	421	30 00
Buckwell, W. T.	"	422	2 50
Foster, N.	"	426	25 00
Morrison, D.	"	434	15 50
Lineham, J.	"	441	14 30
Foster, N.	"	456	10 00
Craig, W. J.	"	462	12 50
Munroe, J.	"	488	27 50
Michael, A.	"	492	35 00
Municipality of Indian Head	Operating grader		490 00
Becker, A.	Gathering special information respecting local improvement districts		2,410 93
	<i>Proceedings in Connection with Confirmation of Overseers' Returns.</i>		3 12
Wilson, S. C.	Subsistence and travelling expenses		192 00
C.P.R. Co.	Transportation		192 20
	Carried forward		384 20
			13,908 69
			11,805 44
			86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....	13,908	69	11,805	44	86,530	48
	AID TO LOCAL IMPROVEMENT DISTRICTS.— <i>Con.</i>						
	<i>Proceedings in Connection with Confirmation of Overseers' Returns.—Con.</i>						
Canada, S.L. & T. Co.....	Witness fees.....						
Sundry persons.....	Rent of halls: Elliott, J. H., \$5.00; Evening Star Lodge, \$5.00.....	21	80				
".....	Clerical services: Dunlop, J. J., \$17.00; Hunter, J. K., \$44.80; Jones, S. L., \$18.50; McKenzie, M., \$44.20; McNamara, D. J., \$19.20.....	10	00				
Dominion Express Co.....	Express charges.....	143	70				
Albertan.....	Advertising appointments made by Judges.....	6	70				
Alberta Plaindealer.....	".....	36	04				
Carnduff Gazette.....	".....	38	82				
Calgary Herald.....	".....	50	82				
Edmonton Bulletin.....	".....	55	08				
Grenfell Sun.....	".....	47	25				
Innisfail Free Lance.....	".....	30	36				
Lacombe Advertiser.....	".....	21	35				
Moose Mountain Star.....	".....	31	96				
Moosomin Spectator.....	".....	19	14				
Macleod Gazette.....	".....	32	68				
" Advance.....	".....	14	96				
Medicine Hat News.....	".....	15	64				
Moose Jaw Times.....	".....	48	96				
Okotoks Times.....	".....	15	64				
Olds Oracle.....	".....	14	96				
Ponoka Herald.....	".....	31	96				
Prince Albert Times.....	".....	15	60				
" Advocate.....	".....	11	70				
Qu'Appelle Progress.....	".....	16	32				
Regina Leader.....	".....	34	00				
Red Deer Echo.....	".....	32	64				
Rocky Mountain Echo.....	".....	12	60				
	".....	29	92				

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward		27,146 00	86,530 48
TAXES ON LAND FORFEITED UNDER PROVISIONS OF TERRITORIAL ORDINANCES.—Continued.				
Overseer, L. I. District 90.	Taxes paid in Tp. 20-20w2, N.W. $\frac{1}{4}$ S. 20, 1897-1901	12 00		
	“ “ S.W. $\frac{1}{4}$ S. 20, “	12 00		
“ 95.	Tp. 19-22w2, S.W. $\frac{1}{4}$ S. 28, 1898-1901	24 00		
“ 101.	Tp. 16-6w2, S.E. $\frac{1}{4}$ S. 24, 1898-1901	10 00		
“ 113.	Tp. 16-2w2, N.E. $\frac{1}{4}$ S. 2, 1897-1901	10 00		
	“ “ S.W. $\frac{1}{4}$ S. 2, “	12 00		
“ 119.	Tp. 14-3w2, N.E. $\frac{1}{4}$ S. 36, “	24 00		
	“ “ N.W. $\frac{1}{4}$ S. 34, “	12 00		
“ 129.	Tp. 15-2w2, N.W. $\frac{1}{4}$ S. 10, 1898-1901	24 00		
“ 136.	Tp. 21-1w2, N.E. $\frac{1}{4}$ S. 2, 1898, 1900-1901	10 00		
	“ “ N.E. $\frac{1}{4}$ S. 14, 1898-1901	7 50		
	“ “ N.E. $\frac{1}{4}$ S. 26, 1898-1899	10 00		
“ 161.	Tp. 1-32w1, W. $\frac{1}{2}$ S. 28, 1898, 1901	5 00		
“ 167.	Tp. 2-32w1, N.E. $\frac{1}{4}$ S. 14, “	22 50		
	“ “ N.W. $\frac{1}{4}$ S. 28, “	20 00		
“ 170.	Tp. 25-4w2, S.W. $\frac{1}{4}$ S. 16, “	20 00		
“ 185.	Tp. 1-6w2, N.E. $\frac{1}{4}$ S. 28, “	10 00		
“ 205.	Tp. 17-28w2, N.E. $\frac{1}{4}$ S. 36, 1889, 1901	10 00		
“ 225.	Tp. 34-1w5, N.E. $\frac{1}{4}$ S. 20, 1898-1901	5 00		
“ 240.	Tp. 46-24w4, block 6, lot 2, Wetaskiwin, 1898-1899	10 00		
	“ “ block 7, lot 16, Wetaskiwin, 1898-1899	5 00		
“ 243.	Tp. 17-22w2, S.E. $\frac{1}{4}$ S. 19, 1898-1901	10 00		
“ 255.	Tp. 46-21w4, river lot 40, 1898, 1899, 1901	10 00		
		7 50		

264.	"	Tp. 17-24w2, S.W. $\frac{1}{4}$ S. 14, 1898-1901	10 00		
347.	"	Tp. 17-18w2 N.E. $\frac{1}{4}$ S. 24, 1898, 1900-1901	7 50		
351.	"	Tp. 16-9w2, N.E. $\frac{1}{4}$ S. 18, 1898-1901	10 00		
	"	" S.E. $\frac{1}{4}$ S. 18, "	10 00		
359.	"	Tp. 19a-10w2, S.W. $\frac{1}{4}$ S. 4, 1898-1901	20 00		
384.	"	Tp. 3-4w2, W. $\frac{1}{2}$ S. 16, 1898-1901	10 00		
	"	" S.E. $\frac{1}{4}$ S. 30, "	10 00		
	"	" S.W. $\frac{1}{4}$ S. 30, "	10 00		
	"	" N.W. $\frac{1}{4}$ S. 32, "	10 00		
	"	" S.E. $\frac{1}{4}$ S. 32, "	10 00		
	"	" S.W. $\frac{1}{4}$ S. 32, "	10 00		
	"	Tp. 4-4w2, S.E. $\frac{1}{4}$ S. 6, "	10 00		
394.	"	Tp. 19a-3w2, S.W. $\frac{1}{4}$ S. 2, "	80 00		
398.	"	Tp. 20-13w2, N.W. $\frac{1}{4}$ S. 18, 1898, 1901	10 00		
	"	" S.W. $\frac{1}{4}$ S. 18, "	10 00		
INSPECTION AND SUPERINTENDENCE OF PUBLIC WORKS.					
Ashley, P.		Services and expenses inspecting public works	57 60		
Bone, P. T.		"	12 35		
Boyer, J. A.		"	49 50		
Brodie, S.		"	9 00		
Brokovski, E.		"	226 14		
Carroll, C.		"	23 00		
Child, J. T.		"	40 00		
Darling, W. L.		"	16 00		
Dennis, J. S.		"	73 00		
Driscoll, A.		"	21 50		
Farncomb, A. E.		"	20 25		
Gourley, D. C.		"	4 50		
Grier, D. J.		"	4 50		
Irvine, T. N.		"	2 50		
Jackson, S.		"	13 50		
Lamont, W. A.		"	63 00		
Mackay, A. L.		"	4 00		
MacNutt, T.		"	2 25		
Madge, G.		"	5 00		
Martin, A.		"	2 00		
McDonald, D. J.		"	18 00		
McFee, A.		"	4 50		
McKenzie, J. A.		"	15 75		
Carried forward			687 84	27,888 25	86,530 48

742 25

Government Printer.....	81 82		
Regina Leader.....	72 25		
Dominion Express Co.	7 50		
Printing and stationery.....	1 35		
" engineers' certificates			
Express charges			
Grayson, J. H.	81 10		
Richardson, C. A.	8 75		
Assiniboian	90 00		
Alberta Plaindealer			
Alberta Sun	6 00		
Cardston Record	5 00		
Carnduff Gazette	5 40		
Calgary Herald	9 60		
Edmonton Bulletin	12 84		
Grenfell Sun	9 24		
Indian Head Vidette	9 65		
Innisfail Free Lance	16 62		
Lacombe Advertiser	15 40		
Lethbridge News	6 00		
Moosomin Spectator	12 24		
Prince Albert Advocate	7 84		
Prince Albert Times	12 04		
Qu'Appelle Progress	14 28		
Red Deer Echo	6 00		
Regina Leader	12 68		
Rocky Mountain Echo	12 20		
Wapella Post	7 84		
Wetaskiwin News	7 56		
Wetaskiwin Times	13 72		
Whitewood Herald	5 40		
Wolseley News	3 00		
Yorkton Enterprise	8 40		
	8 40		
	10 80		
	238 15		
	4,659 15		
Rehill & Cooper			
Mabb, H. L.	69 00		
Mullett, G. A.	42 00		
Taylor, S.	24 50		
	24 00		
	159 50		
	35,146 35		
	86,530 48		

FIREGUARDS.

Balance contract backsetting old fireguard from C. & E. Ry. between
Tps. 24/25 east to Rg. 20w4, thence south to C. P. R., 6 miles
at \$11.50.....

Fireguard, south of Willow Bunch, 6 miles at \$7.00.....

" " " in Tp. 25-4w5, 3 miles at \$8.00.....

Carried forward.....

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Brandon, S. Collacott, T. H. High River Trading Co. Sundry persons.	Brought forward DAMS. On account contract for reservoir on S. 18-19-26w2. Hardware for diverting gate, Insinger ditch. One half cost work done and supplies, diversion works, High River to Little Bow River. Dam on trail, Hyde-Grenfell, S. 16/17-20-7w2; pay list: foreman \$14.00 at \$2.00 per day; labour and teaming, \$80.00; Rosborough, C. J. lumber, etc., \$7.63.		50 00 1 60 20 82 101 63	35,146 35	86,530 48
Sundry persons Aldous, H. M. Blyth, W. T. Noble, J. F. Sundry persons	BORING AND TESTING FOR WATER AND PROVIDING PUBLIC WELLS. Test auger No. 7—Repairs and supplies: Imrie and Lawford, \$10.00; Moose Mountain Trading Co., \$14.20; Newby, R., \$2.45. Test auger No. 9—Repairs and supplies. " No. 12—Superintendence, 1900. " No. 17—Repairs and supplies " No. 18 " Neily J. A., \$5.25; Smith & Fergusson Co., \$18.15. Test auger No. 20—Repairs and supplies: Collacott, T. H., \$20.25; Nordin, J., \$17.50. Test auger No. 21—Repairs and supplies: Bunting, T. H., \$9.60; McEwen, J., \$3.50; Moosomin Machine Works, \$1.00. Test auger No. 22—Repairs and supplies: Luding, M., \$1.00; Shore, G., \$2.50. Test auger No. 27—Repairs and supplies. " No. 29 " " No. 31 "	26 65 10 60 25 00 4 00 23 40 37 75 14 10 3 50 75 5 00 27 00	174 05		
Gibson & Ruecker Hudson's Bay Co. Tucker Hardware Co. Sund persons	Wall barrier No. 2—Repairs and supplies: Richan G. \$32.70; Conn. I.				

Hailey, W. Sundry persons	S. 20/29-20-13w2, pump, etc	40 96			
	Hill Farm, S. 11-19-10w2, supplies	2 55			
"	Pense, supplies: Smith & Fergusson Co., \$70.00; Williams, R. H., \$11.21; Marling, S. G., \$12.64	93 85			
	Public well, S. 10/11-19-17w2, Richardson, H., labour, etc., \$11.50; Matchett, W. R., \$3.00; supplies: Smith & Fergusson Co., \$60.98; Willoughby & Duncan, \$29.05; Wilson & Weir, \$1.40	105 93			
Smith & Fergusson Co Sundry persons	Public well, Tp. 16-3w2, supplies	38 48			
	" S. 11/14-18-17w2, teaming, Matchett, W. R., \$3.00; supplies: Smith & Fergusson Co., \$33.95; Willoughby & Duncan, \$18.58; Wilson & Weir, \$1.75; labour, Wagman, B., \$1.00	58 28			
"	Public well, S. 7/13-16-21/22w2, labour, etc.: Atkinson, S., \$8.00; Bell, W. H., \$3.00; supplies: Marling, S. G., \$12.04; Smith & Fergusson Co., \$61.98; Williams, R. H., \$11.24	96 86			
	Public well, Fitzmaurice, S. 4/5-14-4w2, labour, etc.: Bird, C., \$6.00; Fearn, W. H., \$6.00; supplies: Smith & Fergusson Co., \$27.53; Street, R., \$19.31	58 84			
"	Public well, S. 10/16-18-17w2, labour: Maier, K., \$2.00; Matchett, W. R., \$2.00; supplies: Hawkes & Westbrook, \$1.55; Smith & Fergusson Co., \$38.98; Willoughby & Duncan, \$19.62	64 15			
	Public well, S. 2/34-18/19-18w2, drilling well	58 75			
Jackson, F. Sundry persons	" High Bluff, S. 18/19-19-9w2, supplies: Barber, D., \$3.00; Smith & Fergusson Co., 60c	3 60			
	Public well, S. 16/17-18-25w2, supplies	18 85			
Simpson & Co., E. Smith & Fergusson Co	" Kenlis, S. 22-19-11w2, supplies	89 47			
	" S. 24-46-23w2, S. 10/15-44-19w2, S. 31/32-44-18w2, supplies	92 00			
Agnew, T. J. McCausland, W. Sundry persons	" S. 5/6-19-9w2, supplies	20 04			
	Public well, S. 21/28-18-18w2, labour, etc.: Brodt, J., \$4.50; Matchett, W. R., \$4.00; supplies: Smith & Fergusson Co., \$43.88; Willoughby & Duncan, \$17.70; Wilson & Weir, \$1.55	71 63			
"	Public well, S. 31/36-18-17/18w2, labour, etc.: Richardson, H., \$6.00; Matchett, W. R., \$4.00; supplies: Smith & Fergusson Co., \$55.48; Willoughby & Duncan, \$17.58; Wilson & Weir, \$1.50	84 56			
	Public well, S. 13/18/24/19-15-31/32w1, supplies	54 22			
Smith & Fergusson Co Sundry persons	" S. 21/22-13-4w2, labour, etc.: Bird, C., \$6.00; Fearn, W. H., \$9.25; supplies: Smith & Fergusson Co., \$41.28; Street, R., \$19.31	75 84			
	Public well, Sunnymead, S. 32/6-14/15-2w2, labour, etc.: Bird, C., \$5.00; Fearn, W. H., \$6.00; supplies: Smith & Fergusson Co., \$36.34; Street, R., \$20.23	67 57			
"	Public well, Perceval, S. 19/24-16-3w2, labour, etc.: Anderson, N., \$2.00; Bird, C., \$5.00; Fearn, W. H., \$6.00; supplies: Smith & Fergusson Co., \$43.66; Street, R., \$20.54	77 20			
Carried forward					86,530 48
					4,780 73
					10,920 50
					35,320 40
					86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	4,780 73	10,920 50	35,320 40	86,530 48
	BORING AND TESTING FOR WATER AND PROVIDING PUBLIC WELLS.—Continued.				
Sundry persons.....	Public well, Ebenezer, supplies: Ashdown & Co., \$2.87; Meredith, T., \$4.40; Norstein, N., \$8.00; Reusch, A. F., \$39.02; Smith, J. J., \$10.00.....	64 29			
".....	Public well, Swift Current, S. 25-15-14w3, transportation: C. P. R. Co., \$5.40; labour: Rutherford, W., \$11.00; Waller, P., \$5.00; Waller, S., \$13.75; supplies: Reid, C., \$1.95; Smith & Fergusson Co., \$53.14; Williams, R. H., \$21.60.....	111 84			
".....	Public well, S. 3/9-23-23w4, labour, etc.: Rudy, J., \$4.50; Snider, A., \$4.50; Snider, J. B., \$248.00; Walker, J., \$9.00; supplies: Van Wart & Co., \$14.36.....	280 36			
".....	Public well, S. 7/13-24-28/29w4, labour, etc.: Snider, J. B., \$266.00; Rudy, J., \$3.00; Snider, A., \$3.00; Walker, J., \$6.00; supplies: Van Wart & Co., \$14.35.....	292 35			
".....	Public well, S. 2/3-23-29w4, labour, etc.: Snider, J. B., \$4.00; Rudy, J., \$3.00; Snider, A., \$3.00; Walker, J., \$6.00; supplies: Van Wart & Co., \$14.35.....	30 35			
Snider, J. B.....	Public well, S. 33/34-21-21w4, labour, etc.....	500 00			
Smith & Fergusson Co.....	" S. 21/23-8-26w4, supplies.....	23 02			
Sundry persons.....	" S. 36-8-26w4.....	30 47			
	" Carmel school, S. 16-18-26w2, labour and teaming: Battell, J. E., \$8.00; Bates, C., \$3.00; supplies: Simpson & Co., E., \$19.07; Smith & Fergusson Co., \$80.34; transportation: C. P. R. Co., \$5.37.....	115 78			
C. P. R. Co.....	Public well, S. 26/27-17-28w2, freight charges.....	35			
".....	" S. 23-3-2w2.....	15 48			
Harrison, J.....	Services putting pumps in public wells and building pumphouses, \$206.00; expenses, \$112.35; transportation, \$13.35.....	331 70			
Smith & Fergusson Co.....	Tools for use of I. Harrison.....	41 93			
			6,245 02		

Sundry persons	Supplies, etc.: Crane & Co., \$835.71; Loomis & Nyman, \$492.95; Collector Customs, duty, \$123.25; McKenzie, Milne & Co., \$1,718.89; Vulcan Iron Co., \$468.25; Smith & Ferguson Co., \$137.50	373 63		
"	Freight charges, well borers, test augers, and repairs: Battell, J. E., \$7.75; Biden, J., \$2.25; Brown, G., \$10.50; C.P.R. Co., \$1,316.05; Dominion Express Co., \$54.75; Grassick & Dickson, \$17.00; Grassick, J., \$33.30; Hindmarch, G., \$9.00; Isbister, J., \$8.00; Jackson, F., \$24.00; Jackson, W., \$12.00; Jamieson, W., \$4.00; Moore, R., \$4.00; McDonald, G. R., \$9.50; McTaggart, L., \$2.00; Reade, G. M., \$2.50; Reynolds, G., \$6.50; Spence, T. W., \$3.00; Stewart, S. E., 50c.; Stewart, J. N., \$4.00; Sutton, W. T., \$6.00	3,776 55		
"	Advertising: Leader Co., \$12.32; Times Co., \$12.32	1,536 60 24 64		22,876 94
FERRY ACCOMMODATION.				
Sundry persons	Athabasca Edmonton-Peace River road: Brewster, J., operating, 2 months, \$80.00; Ross, P., taking ferry out of river, \$30.00	110 00		
"	Victoria—Ross Brothers, \$22.20; Thompson, L., operating, \$66.33; work on ferry, Norn, C., \$6.25; Erasmus, D., \$6.25	101 03 8 00		
Chisholm, A. R.	Fort Pitt—Supplies, fuel or tools: Ashdown, J. H., \$384.42; Brokovski, E., \$2.00; Clinkskill, J., \$152.74; Day, G., \$2.50; Hudson's Bay Co., \$34.01; Latour, W., \$69.65; McKenzie, H., \$7.05; Nolin, J. O., \$30.00; Payette, J., \$125.00; Prince Bros., \$437.05; Storer, J. H., \$11.57; Vulcan Iron Co., \$9.85; C.P.R. Co., \$34.62; Dominion Express Co., 85c	1,301 31 1,200 00		
Sundry persons	Operating: Nolin & Howell, season 1901 Transportation: C.P.R. Co., \$32.00; Dewan, T., \$9.50; Howell, E., \$39.00	80 50		
"	Repairing and refitting ferry boat, etc.: Brokovski, E., \$97.25; Child, J. T., \$115.75; Waller, W., \$61.75; Howell, E., engineer, \$102.20, at \$3.50 per diem; Kissack, J., fireman, \$22.50, at \$2.50 per diem; labour and teaming: paylists, \$1,684.86	2,084 31		
"	Printing and advertising: Saskatchewan Herald, \$12.48; Battleford Star, \$1.50	13 98	4,680 10	
"	Carlton—Inspection: Boyer, J. A., \$22.50; supplies and repairs: Ashdown, J. H., \$49.47; Fawcett, W., \$36.80; Pozer, W. J., \$5.19; Stobart & Co., W., \$11.60; Turcotte, S., \$8.75; C.P.R. Co., \$1.89	136 20		
	Carried forward	136 20	4,899 13	58,197 34
				86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.		
		\$	c.		\$	c.	
	Brought forward.....	136	20		4,899	13	86,530 48
	FERRY ACCOMMODATION.—Continued.						
Sundry persons	Carlton—Operating: Lucier, D..... Paylists: Lucier, D., foreman, \$19.00, at \$2.00 per diem; assistance, teaming and labour, \$81.75.....	63	33				
		100	75		300	28	
	Wingard—Supplies and repairs: Ashdown, J. H., \$7.00; McIntyre Brothers, \$19.07; McAllister, C., \$7.05; Stobart & Co., \$6.35; Turcotte, S., \$9.75; Boyer, J. A., \$1.80; McKay, W. H., \$10.50; C.P.R. Co., 64c.....	62	16				
	Operating—McAllister, C..... Paylists: Foreman, \$14.00, at \$2.00 per diem; foreman, \$24.00 at \$2.00 per diem; teaming and labour, \$75.75.....	64	00				
		113	75		239	91	
Paradis, Amable	Paradis Crossing (Whitford)—Operating.....			30	00		
Sundry persons	Markley's—Operating, etc.: Erasmus, W., jr., \$34.25; supplies and repairs: Cowan & Co., W., \$11.83; Kernaghan & Co., \$5.10; labour, teaming, etc.: paylists, \$59.25.....						
	Adams—Operating: Adams, C., \$64.00; repairs: payroll \$19.50.....			110	43		
	St. Louis—Operating: Boyer, M., \$60.00; supplies and repairs: Agnew, T. J., \$36.32; Baribeau, F. X., \$15.00; McDougall, A., \$16.50; payroll: foreman, \$39.75, at \$3.00 per diem; labour and teaming, \$119.47.....			83	50		
	Batoche—Supplies and repairs: Boyer, W., \$2.17; Stobart & Co., \$25.80; labour and teaming, paylists, \$99.50.....			287	04		
	Rosthern—Operating: Popoff, N., \$43.33; supplies and repairs: Ashdown, J. H., \$68.49; Boyer, C., \$75.00; Dominion Wire Rope Co., Limited, \$184.59; Fawcett, W., \$37.83; Godin, A., \$295.00; Stobart & Co., \$7.85; Turcotte, S., \$27.00; C.P.R. Co., freight charges, \$95.51; payroll: foreman, \$45.00 at \$3.00 per diem; labour and teaming, \$183.25; superintendence: Boyer, J. A., \$100.50 at \$4.50 per diem. Prince Albert Times, \$7.50.....			127	47		1,002 85

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.				\$ c.		\$ c.	
		\$ c.		\$ c.		\$ c.		\$ c.	
	Brought forward.....					5,224	56	67,632	66
	DITCHES AND DRAINS.—Continued.								
Paylist.....	Government ditch, No. 54—Two-thirds cost of work on ditch to drain Dundurn Marsh, foreman, \$25.00, at \$2.50 per day; labour and teaming, \$393.00.....					418	00		
Sundry persons.....	Government ditch, No. 58—Labour: \$401.25; foreman, \$108.00, at \$4.00 per diem.....					509	25		
Paylist.....	Government ditch, No. 60—Foreman, \$157.50, at \$4.50 per diem; labour and teaming, \$350.28.....					507	78		
Government Printer.....	Record of ditches and drains.....					16	50	6,676	09
	BRIDGES CONTRACTED FOR IN 1900 AND PAID FOR IN 1901.								
Schack, C.....	Bridge—Red Deer River, at Red Deer: Account contract, substructure.....			2,710	25				
Hamilton Bridge Co.....	Steel superstructure.....			5,500	00				
Columbia River Lumber Co.....	Lumber.....			271	17				
Sundry persons.....	Supplies, tools, etc.—Calgary Hardware Co., \$18.25; Haskell, R. L., \$13.25; Loiselle, A., \$13.32; Love, G. A., \$3.83; Moore, W. A., \$12.00; Mitchell, T. W., \$20.39; Postill & Co., \$3.15; Smith & Gaetz, \$54.52; Springbett, W., \$8.35; C.P.R. Co., \$143.08; Nash, A. B., \$5.00.....			295	14				
Paylists.....	Foreman \$155.25, at \$4.50 per diem; labour and teaming, \$673.92.....			829	17			9,605	73
American Bridge Co.....	Bridge—Bow River at Cochrane: Steel superstructure, and duty.....			7,148	65				
Sundry persons.....	Pilot points and duty.....			26	75				
	Supplies, tools, etc.: Columbia River Lumber Co., \$446.56; Eau Claire & Bow River Lumber Co., \$14.40; Murphy Brothers, \$41.96; Fisher, C. W., \$9.50; Calgary Hardware Co., \$12.47; Elliott, T. E., \$6.00; transportation: C. P. R. Co., \$169.40; Reaburn, R., 75c.; Townsend, S., \$3.00; paylist, foreman, \$207.00, at \$4.50 per diem; labour and teaming, \$712.25.....			1,623	29			8,798	69

Martin, A.	Bridge	Elbow River, at Weasel Head, freight and storage.		1 15	
Cameron, A.	"	Sturgeon River, at Creuzot's Crossing, S. 29-35-22w4		625 00	
Ashtown & Co.	"	Chrysler and Procktor, supplies.		2 80	
Sundry persons	"	Pipestone, S. 26-47-23w4, supplies and repairs: Belshum & Paul-sur, \$12.80; Klyft, C. A., \$27.00; Waldron, P., \$2.00; West, J., \$34.80; payroll, foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$91.20		187 80	
Bogue, R.	Bridge	Thunder Creek, S. 5/6-17-27w2, S32-16-27w2, supplies.		18 70	
Times Printing Co.	"	— Moose Jaw Creek, S. 4/5-17-25w2		10 08	
Schack, C.	"	— Blindman River, S. 21/28-40-1w5		480 00	
Sundry persons	"	— Wolf Creek, S. 23/26-40-27w4; lumber: Gourlay, D. C., \$14.16; Watt, S., \$12.19; labour: \$5.62		31 97	
Clancy, A.	Bridge	Wascana, S. 35/36-15-18w2, teaming.		14 00	
Shannon, W. J.	"	— Gros Ventre Creek, S. 8/9-11-4w4, construction		500 00	
Collacott, T. H.	"	— Deer Creek, S. 5-29-7w2, repairs		5 33	
"	"	— Hay Camps Creek, S. 31/32-27-5w2, repairs.		6 43	
Sundry persons	Subway	— Sheho, repairs: Ashdown & Co., \$2.95; Collacott, T. H., \$4.45		7 40	
"	Bridge	— Qu'Appelle River, Round Lake Mission, S. 12-18-2w2, lumber: McDougall, H., \$3.26; teaming: Dayman, W., \$3.00; transportation: C. P. R., \$42.40		48 66	
C. P. R. Co.	"	— Moose Mountain Creek, S31/32-8-6w2, freight charges.		50 36	
Storer, J. H.	"	— Big Red Deer River, Onion Lake-Battleford road, construction		397 00	
"	Bridge	— Turtle River, Onion Lake-Battleford road, construction		433 00	
Ottewell & Co.	"	— Old Man Creek, S. 4/5-53-22w4, supplies		15 00	
McKay, A. L.	Sundry	disbursements in 1900.		37 76	
Paylist	Collecting	and storing piles at Moosomin.		4 00	
Grassick & Dickson.	Cartage			4 25	
C. P. R. Co.	Transportation	of bridgemen.		291 15	21,576 26
RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.					
Paylist	Bridge	Bow River, Cochrane, refilling pier; foreman, \$18.00, at \$4.50 per day; labour and teaming, \$22.00		40 00	
Sundry persons	Bridge	S. 12-18-19w2, Kerr, J. A., \$7.50; Neily, J. A., \$12.50		20 00	
"	Dam	on Wascana Creek, Regina, building materials, etc., Columbia River Lumber Co., \$495.58; Kerr, J. A., \$18.70; Neily, J. A., \$67.00; Regina Trading Co., \$22.50; Smith & Ferguson Co., \$145.30; Ursakie, M., \$5.25; Williams, R. H., \$125.18; Wloughby & Duncan, \$67.73; Wolseley Brick Co., \$87.40; C. P. R. Co., \$435.28; Regina Leader Co., \$2.04; payroll: foreman, \$49.50, at \$4.50 per diem; foreman, \$196.00, at \$5.00 per diem; labour and teaming, \$1,363.54		3,081 00	
Carried forward					95,885 01
					86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward		3,141 00	86,530 48
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS—Continued.			
Sundry persons	Bridge—St. Mary's River, Calgary Hardware Co., \$28.40; Gregson, T. S., \$39.89		68 29	
"	Bridge—Blindman River, S. 15-39-27w4, lumber, material, etc.: Calgary Hardware Co., \$10.50; Fead & Graham, \$30.70; McBride & Co., A., \$25.06; Ramage, T., \$10.00; Smith & Gaetz, \$10.00; Van Wart & Co., \$289.41; Hamilton Bridge Co., \$1,500.00; Content, A. A., \$20.50; Hardy, F., \$1.00; McKinnon, D., 88c.; payroll: foreman, \$168.25, at \$4.50 per diem; labour and teaming, \$417.50		2,483 80	
"	Bridge—Rosebud River, S. 26-30-1w5, supplies, tools, etc.: Budgeton, F. H., \$5.65; Liesemer & Co, W. G., \$10.95; McBride & Co., A., \$60.00; Sutor, D., \$8.95; Van Wart & Co., \$259.58; payroll: foreman, \$112.50, at \$4.50 per diem; labour and teaming, \$421.87		879 50	
"	Bridge—S. 24-38-28w4, lumber: Van Wart & Co., \$211.07; teaming: Witherbe, I., \$8.00		219 07	
"	Bridge—Pipestone Creek, S. 18-16-7w2; supplies: Rosborough, C. J., \$21.10; payroll: foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$7.50		34 60	
"	Bridge—Osler's Crossing, S. 23-18-10w2, supplies: Thompson, A. G., \$5.00; payroll: foreman, \$25.00, at \$5 per diem; labour and teaming, etc., \$82.00		112 00	
Neily, J. A.	Bridge—S. 15-18-19w2, labour		7 60	
Sundry persons	" —Battleford-Saskatoon Road, supplies: Prince Bros., \$42.50; Clinkskill, J., \$4.15; payroll: foreman, \$36.00, at \$3.00 per day; labour and teaming, \$42.75		125 40	
"	Bridge—Red Fox Coulee, supplies: Conn, J., \$177.46; Mackay & Brooks, \$18.45; Phillips, J. A., \$65.85; payroll: foreman, \$59.50, at \$3.50 per diem; labour, teaming, etc., \$148.50		469 76	
"	Bridge—Qu'Appelle River, Fort Qu'Appelle (East bridge), supplies: McDonald & Co., \$9.07; labour, Sandford, J. B., \$3.00		12 07	
"	Dam—Grenfell, supplies: Duprau, I. A., \$7.65; superintendent: Child			

J. T., \$2.75; payroll: foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$34.12			56 52
Bridge—S. 28-12-31w1, supplies and repairs: Brandon Machine Works, \$36.40; Hind, J., \$164.11; Homes & Son, T., \$2.52; Moosomin Machine Works, \$25.56; payroll: foreman, \$58.50, at \$4.50 per diem; labour and teaming, \$195.16			482 25
Bridge—Dewdney, Barracks, Regina; foreman, \$25.00, at \$5.00 per diem; labour and teaming, \$103.99			128 99
Bridge—S. 10-17-19w2, foreman, \$3.00, 1 day at \$3.00; labour and teaming, \$3.00			6 00
Bridge—Elbow River, Mission, Calgary, supplies and repairs: Columbia River Lumber Co., \$267.35; Dominion Bridge Co., \$2,854.37; Spafford, S., \$3,362.00; Eau Claire & Bow River Lumber Co., \$103.65; Calgary Hardware Co., \$74.66; Jarrett Brothers, \$13.50; C.P.R. Co., freight charges, \$202.88	6,878 41		
Advertising—Albertan, \$9.72; Calgary Herald, \$7.28	17 00		
Paylist—Foreman, \$9.40, at \$2.00 per diem; foreman, \$189.00, at \$4.50 per diem; labour and teaming, \$456.15	654 55		
Bridge—S. 15-11-26w3, supplies: \$6.50; labour and teaming, \$2.80		7,549 96	
“—Boggy Creek, S33-18-20w2, supplies		9 30	
“—Dring's, S. 30-13-33w1, supplies: Hind, J., \$2.50; payroll, foreman, \$4.50, 1 day at \$4.50; labour and teaming, \$15.25		20 35	
Bridge—Fish Creek, Midnapore, supplies, repairs, etc.: Grady, A. F., \$9.42; McBride & Co., A., \$11.15; Schack, C., \$690.00; advertising: Calgary Herald, \$7.28; payroll: foreman, \$14.00, at \$2.00 per diem; foreman, \$31.50, at \$4.50 per diem; labour and teaming, \$144.00		22 25	
Bridge—High River, at Village, supplies, repairs, etc.: Heslip, S., \$9.00; High River Trading Co., \$11.59; Hudson's Bay Co., \$5.50; Robertson, H. F., \$2.50; Sutor, D., \$8.88; Tyrell, J., \$3.45; Van Wart & Co., \$68.02; payroll: foreman, \$87.75, at \$4.50 per diem; labour, \$218.75		907 35	
Bridge—Bow River at Morley, supplies and repairs: Sibbald, H. E., \$8.38; payroll: foreman, \$10.00, at \$2.50 per diem; foreman, \$4.50, at \$4.50 per diem; labour and teaming, \$26.00			415 44
Bridge—Seven Persons Coulee, 2nd Crossing; supplies: Finlay & Co., \$7.58; payroll: foreman, \$36.00, at \$4.50 per diem; labour and teaming, \$44.00			48 88
Bridge—Ross Creek; supplies			87 58
“—Seven Persons Coulee, 1st Crossing; supplies: Finlay & Co., \$3.28; payroll: foreman, \$5.00, at \$2.50 per diem; labour and teaming, \$19.00			14 76
Finlay & Co.			
Sundry persons			27 28
Carried forward		17,330 00	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Paylist..... Sundry persons.....	Brought forward.....	17,330 00	95,885 01	86,530 48	
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.				
Paylist.....	Bridge—Mitford; foreman, \$8.00, at \$2.00 per diem; labour, \$7.00.	15 00			
Sundry persons.....	" —Sturgeon River; supplies, repairs, etc.; Fortin, J., \$5.00; Lamoureux and Bernier, \$187.47; Ross Brothers, \$30.54; Verrean, U., \$10.00; payroll: foreman, \$90.00, at \$3.00 per diem; labour and teaming, \$203.25.	526 26			
..	Bridge—Red Deer River, Red Deer; supplies, repairs, tools, etc.; Banerman Brothers, \$29.96; Columbia River Lumber Co., \$80.00; Fead & Graham, \$33.60; Jarvis Lumber Yard, \$98.06; Love, G. A., \$38.62; Postill & Co., \$11.05; Smith & Gaetz, \$43.55; Silvester, W., \$10.50; Sutor, D., \$13.58; Red Deer Lumber Co., \$85.43; Usherwood, J., \$315.00; Witherby, J., \$24.00; Van Wart & Co., \$1,092.17; C.P.R. Co., freight charges, \$593.48; payroll: foreman, \$180.00, at \$4.50 per diem; labour and teaming, \$316.71.	2,964 81			
..	Bridge—Miner's Creek, Tp. 47/48-1w3, supplies and repairs: Hutchinson, W., \$2.00, Treen, R. T., \$6.00; payroll: foreman: \$4.00, at \$2.00 per diem; lumber and teaming, \$6.00.	18 00			
Kerr, J. A.....	Bridge—S. 20/21-21-19w2; supplies.	15 75			
Sundry persons.....	" —Melfort Creek, S.17/18-45-18w2; supplies, repairs, etc.: Agnew, T. J., \$29.22; Campbell, J. M., \$7.25; Hanafin, J. D., \$30.00; Meyers, W. H., \$2.50; McAusland, C., \$3.00; Sanderson, T., \$161.47; Walker, J., \$18.10; Wood, J., \$10.62; payroll: foreman, \$18.00, at \$2.00 per diem; foreman, \$54.00, at \$4.50 per diem; labour and teaming, \$103.50.	437 66			
..	Bridge—Sheep Creek, Okotoks; supplies, repairs, tools, etc.: Lineham, J., \$104.36; Paterson & Sons, \$1.50; Wilson & Son, \$15.71; transportation: Robertson, H. F., \$2.50; Tyrell, J., \$1.90; C.P.R. Co., freight charges, 35c.; payroll: foreman, \$49.50, at \$4.50 per diem; labour and teaming, \$255.37.	431 19			

"	Bridges—Wascana Creek, S. 4/5-19-21w2, supplies and repairs: Kerr, J. A., \$6.75; Little, A., \$5.09; Williams, R. H., \$10.34; payroll: foreman, \$60.00, at \$5.00 per diem; labour and teaming, \$130.25	212 43		
"	—Hutchinson's, Prince Albert; Red Deer Hill; supplies and repairs: Agnew, T. J., 75c.; Sanderson, J., \$7.83; Treen, R. T., \$2.00; payroll: foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$11.10	27 68		
"	—Qu'Appelle River, Paquin's Crossing; S. 29-18-1w2; supplies and repairs: Grierson, J., \$39.20; Hawkes, J. A., \$3.55; Hudson's Bay Co., 70c.; Kyles, A., \$2.50; McArthur, M., \$4.00; Street, R., \$63.04; payroll: foreman, \$63.00, at \$3.00 per diem; labour and teaming, \$133.50	309 49		
"	—Pipestone Creek, Sunnymead Crossing; S. 19-14-2w2; supplies and repairs: Columbia River Lumber Co., \$20.00; Grierson, J., \$14.58; Kyles, A., \$42.60; Lamont, J. L., \$16.56; C.P.R. Co., freight charges, \$66.68; payroll: foreman, \$126.00, at \$4.50 per diem; labour and teaming, \$230.00	516 42		
"	Bridge—Moose Mountain Creek, McDougall's Crossing, S. 5/6-8-5w2, supplies, repairs, tools, etc.: Columbia River Lumber Co., \$20.00; Hopper, S. & J., \$31.90; Mears Brothers, \$3.70; McEwen, J., \$192.59	690 12		
"	C. P. R. Co., freight charges, \$66.68; payroll: foreman, \$121.50, at \$4.50 per day, labour and teaming, \$253.75	7 61		
"	—S. 1/31-53/52-26/25w4, lumber	14 83		
"	—Eight Mile Creek, Battleford, Saskatoon road, supplies: Prince Brothers, \$5.08; payroll: foreman, \$4.50, at \$3.00 per diem, labour and teaming, \$5.25	48 59		
"	—Dam, S. 26/27-16-9w2, supplies: Gibson, R. W., \$10.09; Hurlburt & Balfour, 50c.; payroll: foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$30.00	237 45		
"	—Inskip, Lacombe-Lamerton road, S. 20/29-40-22w4, supplies: Brindley, J., \$3.20; Cook, W. D., \$1.50; Seals, R., \$1.50; payroll: foreman, \$57.00, at \$3.00 per day, lumber and teaming, \$174.25	22 24		
"	—S. 2-53-25w4, and S. 28-52-25w4, supplies, etc.: Fraser & Co., \$13.77; Toney, S., \$8.47	221 41		
"	—Nose Creek, Calgary-Edmonton road, supplies: Calgary Hardware Co., \$1.84; Eau Claire & Bow River Lumber Co., \$6.00; Sutor, D., \$1.68; VanWart & Co., \$37.92; superintendence: Wilson, J. L., \$8.97, at \$4.50 per diem; payroll: foreman, \$18.00, at \$4.50 per diem; labour and teaming, \$141.00; lumber, \$6.00	33 86		
"	Dam—S. 15/16-16-9w2, supplies: Gibson, R. W., \$10.86; Hurlburt & Balfour, 50c.; payroll: foreman, \$6.00, at \$2.00 per diem; lumber and teaming, \$16.50	24,080 80	95,885 01	86,530 48
Walker and Humberstone. Sundry persons.....	Carried forward.....			

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward.....	24,080 80	95,885 01	86,530 48
RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.				
Sundry persons.....	Bridge—Little Whitesand River, Janzen, S. 11/12-27-4w2, supplies Meredith, T., \$3.35; payroll: foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$9.00.....	20 35		
"	" —Pincher Creek, at village, supplies: Hyde, H. E., \$47.19; Lebel & Co., \$5.50; payroll: lumber, \$12.00.....	64 69		
"	Fence on grade north of Bow River and west of Nose Creek—Lumber: Thomas, R. C., \$25.18; VanWart & Co., \$41.00.....	66 18		
"	Bridge—Kootenai River, Standoff, lumber: VanWart & Co., \$16.94; teaming, Gregson, T. S., \$6.05.....	22 99		
"	" —Pine Creek, S. 4/5-22-1w5, lumber: Wonacott, G., \$9.36; payroll: labour and teaming, \$48.50.....	57 86		
Ellis, J.....	Culvert—T. 45-21w2 lumber.....	6 24		
Pay list.....	" —S. 24/25-21-1w2, Smith's crossing, Kinbrae-Churchbridge road, foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$14.00.....	18 00		
Sundry persons.....	Bridges (2)—S. 33-2-30w1, lumber: Shearer, W., \$15.59; payroll: foreman, \$18.00, at \$3.00 per diem; labour and teaming, \$20.00.....	53 59		
"	Dam—Wapella, S. 8-15-33w1, supplies, tools, etc.: Sutherland, W., \$3.40; superintendence: Farncomb, A. E., \$18.60; payroll: labour and teaming, \$38.80; labour and tools, \$1.92.....	62 72		
Pay list.....	Bridge—Weed Lake, Broadview, S. 12-16-5w2, foreman, \$14.00, at \$2.00 per day; labour and teaming, \$25.50.....	39 50		
Sundry persons.....	Diversion High River into Little Bow River, at High River village, labour, teaming etc.: Findlay, G. A., \$125.00; High River Trading Co., one half cost, \$42.25.....	167 25		
Pay list.....	Dam—Brigham, S. 26/35-13-31w1, labour.....	7 00		
Sundry persons.....	" —Hobson's, Grenfell, S. 36/1-16/17-8w2, lumber: Rosborough, C. J., \$45.88; superintendence: Child, J. T., \$2.75; payroll: foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$25.50.....	86 13		
Rosborough, C. J.....	Bridge—Creek, S. 6/31-17/16-8w2, and sluiceway of Summerberry dam			

	supplies; Anderson & Greenwood, \$3.68; Findlay, D., 72c.; Gilbert, B. B., 50c.; payroll: foreman, \$4.00, at \$2.00 per day; lumber and teaming, \$10.50.	19 40		
"	—Souris river, Oxbow, S. 22/23-3-2w2, supplies, repairs, etc.; Greer, W. A., \$308.61; Hames, G. S., \$44.93; Lillie, J., \$2.00; Murray & Walker, \$20.00; payroll: foreman, \$40.50, at \$4.50 per diem; lumber and teaming \$126.50.	542 54		
"	—Little Whitesand river, S. 6/31-26/25-3w2, supplies: Beck, L., \$22.56; payroll: lumber and teaming, \$4.00.	26 56		
"	—Moose Creek, McEwan's crossing, S. 23/24-8-3w2, supplies, repairs, etc.: Imrie & Lawford, \$16.20; Porteous, L. C., \$135.86; Riddell, G., \$338.19; Brandon Machine Works, \$9.38; payroll: foreman, \$126.00, at \$4.50 per day; labour and teaming, \$350.75.	976 38		
"	—Jackfish Creek, at Narrows, supplies: Prince Brothers, \$10.12; payroll: foreman, \$10.50, at \$3.00 per diem; lumber and teaming, \$19.25.	39 87		
"	—S. 4/5-56-19w4, foreman, \$19.00, at \$2.00 per diem; lumber and teaming, \$22.50.	41 50		
Pay list	—Rosebud creek, S. 19/20-31-1w5; supplies: Hiebert, C., \$151.50; Liesemer & Co., \$14.95; payroll: foreman, \$30.00, at \$2.00 per diem; lumber and teaming, \$44.25.	240 70		
Sundry persons	—Wascana Creek, Rogers, S. 9/10-16-18w2, supplies: Kerr, J. A., \$13.75; Neily, J. A., \$40.00; Smith & Ferguson Co., \$4.50; payroll: foreman, \$10.00, at \$5.00 per diem; lumber and teaming, \$83.74.	151 99		
"	—Qu'Appelle River, Tiree, S. 10/11-19a-8w2, supplies, repairs, tools, etc.: Greenlees, G. G., \$16.20; Hamilton Bridge Co., \$870.00; Rosborough, C. J., \$44.94; C.P.R. Co. freight charges, \$210.00; payroll: foreman, \$95.00, at \$5.00 per diem; foreman, \$3.00, at \$3.00 per diem; foreman, \$2.00, at \$2.00 per diem; labour and teaming, \$652.75.	1,893 89		
"	—Cunningham's, River Lot 2, St. Albert, supplies, etc.: Baudreau, L. \$9.00; Colongear, F., \$11.20; Ringette, J., \$14.50; Ross Brothers, \$19.52; payroll: foreman, \$45.00, at \$5.00 per diem; labour and teaming, \$112.75.	211 97		
"	—Purcell's, S. 28-18-21w2, supplies, repairs, etc.: Kerr, J. A., \$18.50; Neily, J. A., \$68.82.	87 32		
"	—Lumsden, S. 33-19-21w2, supplies: Willoughby & Duncan, \$15.34; teaming: Blair, A., \$4.00.	19 34		
"	—S. 34-16-18w2, supplies and repairs: Kerr, J. A., \$6.25; Neily, J. A., \$8.10.	14 35		
	Carried forward.....	29,045 24	95,885 01	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		95,885 01	29,045 24	86,530 48
RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.					
Sundry persons.....	Bridge—S. 3-24-2w5, supplies and repairs: Calgary Hardware Co., \$7.13; Eau Claire & Bow River Lumber Co., \$73.68; VanWart & Co., \$7.48; payroll: foreman, \$7.00, at \$2.00 per diem; labour and teaming, \$31.40.....				
"	"—Nose Creek, S. 12-24-1w5, supplies and repairs: Sutor, D., \$4.33; VanWart & Co., \$106.65; payroll: foreman, \$74.25, at \$4.50 per diem; labour and teaming, \$215.50.....	126 69			
Salkeld, J.....	"—Big and Little Cut Arm Creeks, supplies and repairs.....	400 73			
Sundry persons.....	"—Coal Creek, Jumping Pond, supplies and repairs: Anderson C., \$13.08; Elliott, T. E., \$15.60; Fisher & Malone, \$18.15; McBride & Co., A., \$13.79; payroll: foreman, \$94.50, at \$4.50 per diem; labour and teaming, \$280.42.....	28 05			
"	"—S. 34-29-1w5, supplies and repairs: McBride & Co., A., \$21.28; Sutor, D., \$8.95; VanWart & Co., \$98.97; payroll: foreman, \$40.50, at \$4.50 per diem; labour and teaming, \$121.57.....	435 54			
Kerr, J. A.....	"—Boggy Creek, Grant's, S. 11/12-18-19w2, Smith & Fergusson Co., \$3.68; payroll: foreman, \$25.00, at \$5.00 per diem; labour and teaming, \$85.00.....	291 27			
Sundry persons.....	Culvert—S. 18-21-13w2, lumber, McDonald & Co., D. H., \$4.16; payroll: labour and teaming, \$4.50.....	3 50			
"	Bridge—Jackfish Creek, Flammond's Crossing, lumber: Prince Bros., \$3.31; payroll: foreman, \$6.00, at \$3.00 per diem; labour and teaming, \$14.50.....	113 68			
"	"—Pipestone Creek, Irvine, S. 31-13-32w1, supplies and repairs: Hind, J., \$11.30; Moosomin Machine Works, \$3.20; payroll: foreman, \$14.00 at \$2.00 per diem; labour and teaming, \$25.50.....	8 66			
"	".....	23 81			
"	".....	54 00			

	diem; labour and teaming, \$46.25.			67 22
"	Bridge—S. 35-54-22w4, supplies and repairs; Fetherstonh, J. F., \$30.68; Shera & Co., \$4.80; Smalley, T. H., \$11.70; payroll: foreman, \$6.00, at \$3.00 per diem; labour and teaming, \$11.00.			64 18
Reid, J. F.	" —Proctor, Whitesand, S. 11/12-28-5w2, superintendence.			4 50
Paylist	Well—Main trail Fort Qu'Appelle to Prince Albert, labour and teaming.			16 50
"	Washout—S. 16/22-13-32w1, foreman, \$4.00, at \$2.00 per diem; labour, \$6.00.			10 00
Sundry persons	Culvert—S. 14-16-17w2, supplies and repairs: Willoughby & Duncan, \$101.31; Wilson & Weir, \$4.75; payroll: foreman, \$13.00, at \$2.00 per diem; labour and teaming, \$80.50.			199 56
"	Bridge—Jumping Creek, Sioux Reserve, supplies and repairs: McDon-ald & Co., D. H., \$52.31; Dillon, J., \$5.65; payroll: foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$18.00.			87 96
Paylist	Spillway—S. 33-27-4w2; foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$13.50.			17 50
"	Bridge—S. 33/34-46-22w2; foreman, \$4.50, at \$4.50 per diem; labour, \$4.00.			8 50
"	" —S. 21-45-20w2; foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$11.25.			19 25
"	" —Ross Creek, Harper's Crossing, S. 23-12-5w4, supplies, repairs, etc.: Fleager, T. J., \$56.95; Suitor, D., \$21.75; Van Wart & Co., \$264.09; Williamson & Rae, \$6.95; C.P.R. Co. freight charges, \$23.40; payroll: foreman, \$153.00, at \$4.50 per diem; labour and teaming, \$369.00.			895 14
Prince Albert Advocate	" —S. 28-47-26w2, advertising.			6 00
Paylist	" —S. 28-27-4w2; foreman, \$27.00, at \$3.00 per diem; labour and teaming, \$96.75.			123 75
"	" —Shell River, labour and teaming.			23 15
Collacott, T. H.	" —Taylor's, S. 30/31-27-4w2, supplies.			6 05
Paylist	" —Beaver Creek, S. 33-55-19w4, foreman, \$7.00, at \$2.00 per diem; labour and teaming, \$15.50.			22 50
"	" —McInnis, Regina-Pilot Butte, foreman, \$15.00, at \$5.00 per diem; labour and teaming, \$99.00.			114 00
Sundry persons	" —Carrot River, S. 9/16-45-21w2, supplies, repairs, etc.: Ellis, G. E., \$7.50; Campbell, J. M., \$16.27; Lacroix Brothers, \$25.50; Sanderson, T., \$522.38; Walker, J., \$37.44; payroll: foreman, \$171.00, at \$4.50 per diem; labour and teaming, \$262.25.			1,042 34
Reid, J. F.	" —Whitesand River, Bull, S. 1-26-4w2, superintendence.			4 50
Carried forward				33,410 04
				95,885 01
				86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	Brought forward.....			33,410	04	95,885	01	86,530	48
RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.									
Sundry persons.....	Bridge—Qu'Appelle River, Hazelcliffe, S. 16/17-18-33w1, supplies, repairs, etc.; Hamilton Bridge Co., \$615.00; Kyles, A., \$15.50; Lamont, J. L., \$10.50; MacArthur, M., \$6.10; C.P.R. Co. freight charges, \$41.80; payroll: foreman, \$67.50, at \$4.50 per diem; labour and teaming, \$698.50.....			1,454	90				
"	—Ross Creek, S. 23/26-54-22w4, supplies and repairs; Alton, R. W., \$29.70; Alton, J., \$4.17; Jackson Brothers, \$14.00; payroll: labour, \$63.50.....			111	37				
"	—Boggy Creek, S. 5/31-18/19-20w2, supplies: Willoughby & Duncan, \$19.82; payroll: foreman, \$15.00, at \$5.00 per diem; labour, \$45.75.....			80	57				
"	—S. 19/30-45-18w2, labour: Boyce, S., \$6.00, payroll: \$26.00.....			32	00				
"	—Pipestone Creek, Lippentott, S. 35/1-10/11-30w1; supplies, repairs, etc.: Hamilton Bridge Co., \$425.00; Hanbury M'fg Co., \$170.31; Hind, John, \$2.40; McConnell, E., \$5.00; Chappell, R., \$2.25; Moosomin Machine Works, \$49.14; Millar & Co., \$1.10; Silvester, G., \$13.35; C.P.R. Co., freight charges, \$45.43; payroll: foreman, \$13.50, at \$4.50 per diem; labour and teaming, \$484.67.....					1,212	15		
Paylist.....	—On right of way from Assiniboine river to Yorkton, S. 12-29-4w2, labour.....					19	50		
"	Culvert—S. 3-26-4w2, Yorkton to Touchwood, labour.....			7	00				
Sundry persons.....	Bridge—Melfort Creek, 10/15-44-18w2, supplies and repairs: Guinn, A. E. \$7.62; Walker, J., \$3.25; payroll: labour, \$24.00.....			34	87				
"	—Coulee, Lethbridge-Belly river bridge road, S. 1-9-22w4, supplies, repairs, etc.: \$96.61; payroll: labour, \$93.30.....			189	91				
Paylist.....	—S. 20/29-55-19w4, labour.....			10	25				
"	Well—Shepard school house, S. 13/18-23-28w4, labour and teaming.....			18	50				
Sundry persons.....	—Shepard, S. 20/21-23-28w4, supplies and repairs: Calgary.....								

	Hardware Co., \$29.14; Eau Claire and Bow River Lumber Co., \$7.20; payroll: foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$117.00	180 34		
"	—Dog Pound Creek, S. 21/28-32-3w5, supplies, repairs, etc.: McBride & Co., A., \$56.49; Sutor, D., \$8.96; VanWart & Co., \$283.89; C.P.R. Co., freight charges, \$185.76; labour and teaming: Balsor, W. R., \$72.50	607 60		
"	—Blindman River, S. 21/28-40-1w5, supplies and repairs: Beatty, J. L., \$4.25; Cummings & Sons, T., \$18.52; Smith & Gaetz, \$26.85; payroll: foreman, \$18.00, at \$4.50 per diem; labour, \$76.00	143 62		
"	—Whitemud Creek, S. 1-52-25w4, supplies and repairs: Ross Brothers, \$71.10; Ross, W. E., \$5.00; Tindle, R., \$45.00; VanWart & Co., \$158.28; Walter & Humberstone, \$20.75; payroll: labour and teaming, \$316.50	616 63		
"	—Weasel Head, labour and teaming	8 00		
"	—Gros Ventre Creek, Dunmore-Josephburg trail, repairs	7 00		
"	—Melfort, S. 3/34-44/45-18w2, supplies and repairs: Agnew, T. J., \$17.32; Campbell, J. M., \$7.25; Kernaghan, J. B., \$12.89; Meyers, W. H., \$2.50; Sanderson, T., \$149.17; Walker, J., \$20.40; payroll: foreman, \$81.00, at \$4.50 per diem; labour, \$140.50	431 03		
"	—Boag's, S. 28/29-53-22w4, trail Fort Saskatchewan-Strathcona, supplies, repairs, etc.: Fetherstonh, J. F., \$14.76; Lackey, G., \$19.25; Pearce, T. G., \$6.10; Ross Brothers, \$4.40; Shera & Co., \$6.36; Wilson, J., \$6.29; payroll: labour, \$95.50	152 66		
"	—Two Creeks, Tp. 55-20w4, repairs	21 00		
"	—Near Rosthern, S. 35-42-3w3, supplies and repairs: Cowan & Co., W., \$13.57; Bashford, W. B., \$1.70; Neufeld, D. D., \$1.00; payroll: foreman, \$12.00, at \$3.00 per diem; labour, \$24.00	52 27		
"	Well—Wood Mountain trail, labour, etc.	30 00		
"	Bridge—Jumping Creek, trail Fort Qu'Appelle-Touchwood Hills, supplies: 50c.; payroll: labour and teaming, \$25.00	25 50		
"	—S. 13-20-11w2, supplies: Faulkner, C. W., \$7.20; payroll: foreman, \$25.00, at \$5.00 per diem; labour and teaming, \$87.00	119 20		
"	Road—Squawhead Creek, S. 16/17-17-2w2, labour, etc.	25 00		
"	Bridge—Wascana Creek, S. 9/10-16-18w2; foreman, \$42.50, at \$5.00 per diem; labour and teaming, \$310.50	353 00		
"	—Spring Creek, S. 27/34-12-32w1, supplies: Hind, J., \$8.67; payroll: labour, \$36.50	45 17		
"	—Larocque's Creek, S. 1-21-13w2, labour, etc.	13 25		
	Carried forward	39,426 33	95,885 01	86 530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....			39,426 33	86,530 48
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.				
Sundry persons.....	Bridge—Pipestone Creek, S. 11/12-13-32w1, supplies and repairs: Barton, W. H., \$16.14; McNaughton & Co., R. D., 50c.; payroll: labour, teaming, etc.: \$16.00.....				
Paylist.....	“ —Thunder Creek, S. 15/16-17-28w2; foreman, \$55.00, at \$5.00 per diem; labour and teaming, \$159.50.....			32 64	
Meredith, T.....	“ —Near Yorkton, Taylor's, lumber.....			214 50	
Sundry persons.....	“ —Horse Creek, S. 3/33-54/55-21w4, supplies and repairs: Doze, G., 75c.; Fluker, W., \$15.00; payroll: labour and teaming, \$35.50.....			12 98	
	Well (artesian)—Langdon, supplies.....			51 25	
Calgary Iron Works.....	Bridge—Sturgeon River, S. 4/9-56-23w4, supplies.....			1 75	
Ross Brothers.....	Well—Tp. 23-13w2, Fort Qu'Appelle—Touchwood Trail, supplies.....			6 95	
Dillon, J.....	Bridge—S. 12-53-24w4, lumber.....			3 40	
Ottewell, J. G.....	“ —River Lot 26, Fort Saskatchewan, supplies and repairs: Fetherstonh, J. F., \$34.21; Paradis, S. H., 72c.; Ross Brothers, \$5.60; Schultz, A. W., \$2.50; Shera & Co., \$1.20; payroll: foreman, \$10.00, at \$2.50 per diem; labour and teaming, \$7.50.....			23 00	
Sundry persons.....	“ —S. 21-52-24w4; lumber, Walter & Humberstone \$2.01; payroll: foreman, \$2.00, at \$2.00 per diem; foreman, \$27.50, at \$5.00 per diem; labour and teaming, \$51.87.....			61 76	
	“ —S. 14-12-32w2; lumber: Hind, J., \$14.75; payroll: foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$37.00.....			83 38	
Paylist.....	“ —S. 5-27-4w5, foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$78.75.....			55 75	
	“ —S. 7-18-18w2, supplies and repairs, Kerr, J. A., \$7.50; Neily, J. A., \$23.90; payroll, foreman, \$40.00, at \$5.00 per diem; labour and teaming, \$147.75.....			105 75	
Sundry persons.....	Dam—McKay's, S. 1-20-13w2, supplies and repairs: McDonald & Co., D. H., \$66.82; Dillon, Jas., \$5.50.....			219 15	
				72 32	

Paylist	paylist : foreman, \$15.00, at \$5.00 per diem ; labour and teaming, \$41.75	71 75		
	—S. 10-55-26w4, supplies and repairs : McRae, F. D., \$20.90; Ross Brothers, \$1.75; payroll : foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$19.50	52 15		
Hudson's Bay Co.	—Buffalo Creek, S. 24/25-35-1w5, supplies and repairs : Archer & Simpson, \$58.98; Wilson, J. A., \$16.84	75 82		
Sundry persons	—S. 34-16-18w2, foreman, \$17.50, at \$5.00 per diem; labour and teaming, \$91.86	109 36		
"	Well—Near Hudson's Bay Co's post, Touchwood Hills, labour and material	15 00		
"	Bridge—S. 36-18-8w2, lumber : Rosborough, C. J., \$37.94; payroll : foreman, \$14.00, at \$2.00 per diem ; labour and teaming, \$24.00	75 94		
"	—S. 7-17-8w2, supplies and repairs : Grenfell Milling & Elevator Co., \$5.00; Magee, W. A., \$13.72; payroll : foreman, \$6.00, at \$2.00 per diem ; labour and teaming, \$28.50	53 22 4 50		
Jackson, S	—Melfort Creek, S. 7/8-46-21w2, labour, etc			
Sundry persons	—S. 7-14-1w2, supplies and repairs : Grierson, J., \$6.65; Kyles, A., \$42.60; payroll : foreman, \$45.00, at \$4.50 per diem ; labour and teaming, \$167.50	261 75 12 00		
	—S. 12-17-8w2, labour, etc	22 00		
Mitchell, J. R.	—S. 8-47-21w2, foreman, \$10.00, at \$2.00 per diem ; labour and teaming, \$12.00	14 00		
Paylist	—S. 18-2-31w1, foreman, \$2.00; labour and teaming, \$12.00			
"	—S. 37-46-26w2, supplies and repairs : Agnew, T. J., \$2.25; Cook, B. \$1.00; Treen, R. T., \$5.10; payroll : foreman, \$20.00, at \$2.00 per diem ; labour and teaming, \$148.50	176 85		
"	—Spring Creek, Hudson's Bay Co.'s reserve, Fort Qu'Appelle, supplies and repairs : Dillon, J., \$5.95 ; McDonald & Co., D. H., \$77.69 ; payroll : foreman, \$25.00, at \$2.50 per diem ; labour and teaming, \$19.50			
"	Dam—S. 13/19-19-9w2, lumber, Gibson, R. W., \$3.97 ; payroll : foreman, \$3.00, at \$2.00 per diem ; labour and teaming, \$11.25	128 14 18 22		
Paylist	Bridge—Lots 4/5-42-1w3, foreman, \$10.00, at \$2.00 per diem ; labour and teaming, \$31.50	41 50		
"	—Beggy Creek, S. 5-19-20w2, lumber, Willoughby & Duncan, \$15.67 ; payroll : foreman, \$17.50, at \$5.00 per diem ; labour and teaming, \$68.11	101 28		
Sundry persons	—S. 24-17-22w2, lumber, Marling, S. G., \$19.55; payroll : foreman, \$6.00, at \$3.00 per diem ; labour and teaming, \$51.00	76 55		
"	—Six Mile Coulee, Sarcee Reserve, foreman, \$10.00, at \$2.00 per diem ; labour and teaming, \$48.00	58 00		
Paylist				
Carried forward				86,530 48
		41,748 94	95,885 01	

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward	41,748 94	95,885 01	86,530 48	
	RECONSTRUCTION AND REPAIR OF PUBLIC WORKS.—Continued.				
Sundry persons	Bridge—Souris River, S. 34-1-6w2, supplies and repairs: Knowing, G. H., \$16.71; Macphee, E. R., 50c.; C.P.R. Co., freight charges, 1.44; payroll: foreman, \$1.00; labour and teaming, \$3.75				
Paylist	“ —S. 1-48-27w4, foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$10.00	23 40			
Reid, J. F.	“ —Winberg, S. 2-28-7w2, superintendence	14 00			
Innisfail Hardware Co.	Tools for use of bridgemen	4 50			
Sundry persons	Sundry repairs near Wapella—Piles, lumber, etc.: Columbia River Lumber Co., \$34.00; Williams, R. H., \$201.00; C.P.R. Co., freight charges, \$131.00; payroll: labour and teaming, \$19.00	30 35			
“	Sundry repairs near Regina—Piles, lumber, etc.: Columbia River Lumber Co., \$72.43; Williams, R. H., & Co., \$181.50; C.P.R. Co., freight charges, \$233.40; labour: Fergusson, J. W., \$4.00	385 00			
“	Sundry repairs near Moosomin—Piles, lumber, etc.: Columbia River Lumber Co., \$130.00; C.P.R. Co., freight charges, \$463.00; labour: Dallas, T., \$4.90	491 33			
C.P.R. Co. et al	Transportation of bridgemen	602 90	43,365 76		
		65 34			
	CONSTRUCTION OF BRIDGES.				
Paylist	Bridge—Moose Jaw Creek, Bain's, teaming	7 50			
Sundry persons	“ —Boggy Creek, supplies: Kerr, J. A., \$5.75; payroll: foreman, \$15.00, at \$5.00 per day; labour and teaming, \$74.50	95 25			
“	“ —Morleyville Trail, S. 10/15-25-2w5, supplies, etc.: Eau Claire & Bow River Lumber Co., \$29.82; Comer & Co., \$1.75; Latimer, W., \$11.00; payroll: foreman, \$15.00, at \$2.50 per diem; labour and teaming, \$31.50	89 07			
Lamont, W. A.	“ —S. 19-14-2w2, inspection	3 25			
Paylist	“ —Moose Mountain Creek, S. 5/6-8-5w2; foreman, \$36.00, at \$4.50 per diem; labour and teaming, \$21.00	57 00			

Willoughby & Duncan.....	—S. 25/30-16-16/17w2, lumber.....	135 62	
Sundry persons	—Chipman Creek, Levasseur's Crossing, S. 19/30-6-29w4, labour, etc.: Foster & Scott, \$338.00; advertising: Rocky Mountain Echo, \$5.80	343 80 4 50	
Reid, John F.....	—Whitesand River, Belgian Road, S. 6-28-5w2, measuring site	445 87	
Paylist.....	—Wascana Creek, S. 28-18-21w2, foreman, \$65.00, at \$5.00 per diem; labour and teaming, \$380.87	135 87	
Marling, S. G.....	—S. 26/27-18-23w2, lumber.....	590 80	
Sundry persons	—Jackfish Creek, Flamond's Crossing, S. 15-46-17w3, labour, etc.: Nolin, J. O. & A., \$585.00; advertising: Saskatchewan Herald, \$5.80	325 55	
"	—Beaton's, S. 25/26-13-33w1, supplies, repairs, etc.: Hind, J., \$27.67; Homes & Son, T., \$17.19; C.P.R. Co., freight charges, \$115.94; payroll: foreman, \$31.50, at \$4.50 per diem; labour and teaming, \$133.25		
"	—Assiniboine River, Kamsack, supplies, etc.: Hamilton Bridge Co., \$885.00; Parratt, J. E., \$2.40; Bradford, T., \$29.65; Garvin, R., \$34.00; C.P.R. Co., freight charges, \$436.46; payroll: fore- man, \$53.25, at \$3.00 per diem; labour and teaming, \$735.94; superintendence, etc.: McNutt, T., \$201.50	2,378 20	
Paylist.....	—Lacombe, Gull Lake, S. 25-40-27w4, labour and teaming	169 75	
"	—Whitesand River, S. 23/24-29-4w2, labour and teaming	292 98	
"	—S. 31/32-8-6w2, labour and teaming	25 50	
Sundry persons	—Bigstone Creek, S. 32-46-24w4, supplies, etc.: Eastman, F., \$1.76; Kifer et al, \$57.80; Rosenroll, A. S., & Co., \$7.29; West, John, \$1.60; payroll: labour and teaming, \$83.00	151 45	
"	—Scissor's Creek, S. 29/30-16-31w1, supplies, etc.: Hind, J., \$2.50; Moosomin Machine Works, \$2.70; payroll: foreman, \$22.50, at \$4.50 per diem; labour and teaming, \$27.08	54 78	
"	—Qu'Appelle Valley, S. 11-18-31w1, supplies, etc.: Brown, J. A., \$3.05; Hind, J., \$63.99; payroll: labour and teaming, \$53.60	120 64	
"	—Ghost River, S. 13-26-6w5, supplies, tools, etc.: Elliott, T. E., \$14.05; Fisher, C. W., \$14.72; McBride & Co., \$27.19; White, D. C., \$16.16; payroll: foreman, \$182.25, at \$4.50 per diem; labour and teaming, \$613.50	867 87	
Paylist.....	—S. 28/29-53-22w4 foreman, \$15.00, at \$3.00 per diem; labour and teaming, \$33.75	48 75	
McNutt, T.....	—Assiniboine River, Pelly, supplies	45	
Sundry persons	—High River, Alley's Ford, S. 17-20-28w4, supplies, etc.: Cal- gary Hardware Co., \$27.17; McDonald, M. F., \$6.00; Sutor, D., \$58.00; Van Wart & Co., \$1,605.26; Vulcan Iron Co., \$192.00; Wilson & Son, \$153.98; C. P. R. Co., freight charges, \$652.68; paylist: foreman, \$219.75, at \$4.50 per diem; labour and team- ing, \$1,020.57; transportation, \$7.89	3,943 28	
	Carried forward.....	10,287 73	139,250 77
			86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Sundry persons.....	CONSTRUCTION OF BRIDGES.—Continued. Bridge—Rough Bark Creek, S. 34/35-9-18w2, lumber, etc.: Williams, R. H., \$95.30; McGowan, H., \$6.00. “ —Pheasant Creek, S. 13-20-11w2, foreman, \$4.50; labour and teaming, \$1.50 “ —S. 15/16-17-28w2, foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$22.50; C.P.R. Co., freight charges, \$85.75 “ —Branch of Battle river, Swanson crossing, S. 5/6-46-23w4, supplies, etc.: Belsheim & Paulsen, \$23.45; Olin, C. H., \$4.50; Suitor D., \$2.50; VanWart & Co., \$71.27; West, J., \$29.84; C.P.R. Co., freight charges, \$60.00; payroll: foreman, \$54.00, at \$4.50 per diem; labour and teaming, \$96.95 “ —S. 7/12-20-28/29w4, supplies, etc.: VanWart & Co., \$22.72; Wilson & Sons, \$1.50; payroll: labour and teaming, \$110.75 “ —Battle river, S. 31-45-22w4, supplies, etc.: Hamilton Bridge Co., \$800.00; McCallum & Wallace, \$5.95; Ostman, F., \$14.04; Suitor D., \$2.50; VanWart & Co., \$149.02; West, J., \$4.30; C.P.R. Co., freight charges, \$78.00; payroll, foreman, \$96.75; at \$4.50 per diem; labour and teaming, \$246.75 “ —Duck Lake, at Narrows, S. 32-43-2w3, supplies, etc.: Fawcett, W., \$118.24; McIntyre Brothers, \$6.05; Turcotte, S., \$17.30; payroll: labour and teaming, \$147.00 “ —Rat creek, Lots 18 & 20, Edmonton, supplies, Ross Brothers, \$9.10; VanWart & Co., \$39.92; payroll, labour and teaming, \$127.62 “ —Cromarties, S. 18-46-24w2, supplies: Cowan & Co., W., \$10.00; Kernaghan, J. B., \$1.50; Lacroix Brothers, \$7.20; payroll: labour and teaming, \$82.75 “ —Road Fort Qu'Appelle-File Hills, S. 29-21-12w2, C.P.R. Co., freight charges, \$47.25; payroll: labour, 84c. “ —Road Fort Qu'Appelle to File Hills, S. 30-21-12w2, C.P.R. Co.,	Brought forward.....	10,287 73	139,250 77	86,530 48
Paylist.....			101 30		
“			6 00		
Sundry persons.....			114 25		
“			342 51		
“			134 97		
“			1,397 31		
“			288 59		
“			176 64		
“			101 45		
“			48 09		

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....	21,286	90	139,250	77	86,530	48
CONSTRUCTION OF BRIDGES.—Continued.							
Sundry persons.....	Bridge—Middle fork Oldman river, S. 29.7-1w5, supplies, etc.: Calgary Hardware Co., \$85.53; Calgary Planing Mills, 75c.; Davison, J. E., \$1.70; Grady, A. F., \$9.43; Hamilton Bridge Co., \$1,250.00; Hudson's Bay Co., \$14.75; Morrison, H. C., \$7.00; Sutor, D., \$8.10; VanWart & Co., \$482.53; Wilson & Son, \$77.83; C.P.R. Co., freight charges, \$369.88; payroll: foreman, \$15.00, at \$2.50 per diem; foreman, \$130.50, at \$4.50 per diem; labour and teaming, \$404.00.....						
Kearns, D.....	—Branch of Hay Creek, S. 9/16-10-25w3, labour.....	2,857	00				
Sundry persons.....	—Pipestone Creek, Battleford-Onion Lake road, supplies, etc.: Hudson's Bay Co., \$76.94; Howell & Nolin, \$1.25; payroll: foreman, \$76.50, at \$4.50 per diem; labour and teaming, \$193.25.....	8	00				
"	—Branch of 20 mile creek, S. 20.41-14w3, supplies, etc.: Hudson's Bay Co., \$7.40; Mackenzie, H. M., \$4.08; Prince Brothers, \$55.19; payroll: foreman, \$58.50; at \$4.50 per diem; labour and teaming, \$127.50.....	347	94				
"	—English river, Battleford-Onion Lake road, supplies, etc.: Hudson's Bay Co., \$8.17; Howell & Nolin, \$4.55; McKenzie, H., \$10.90; Prince Brothers, \$67.50; payroll: foreman, \$81.00, at \$4.50 per diem; labour and teaming, \$298.50.....	252	67				
"	—Oldman's Creek, Battleford-Onion Lake road, supplies, etc.: Hudson's Bay Co., \$56.72; Howell & Nolin, \$1.00; payroll: foreman, \$58.50, at \$4.50 per diem; labour and teaming, \$135.75.....	470	62				
"	—Maple Creek, S. 22/23-14-26w2, freight charges.....	251	97				
C.P.R. Co.....	—Maple Creek, S. 9.10-26w3, supplies, etc.: Bennett, W. B., \$70.65; Cool, T., \$24.75; Kearns, D., \$4.66; payroll: \$78.75, at \$4.50 per diem; labour and teaming, \$80.00.....	135	67				
Sundry persons.....	South side Sheep Creek, S. 15-20-1w5, supplies, etc.: McDonald, W. F., \$5.50; VanWart & Co., \$54.81; Wilson & Son, \$8.62; payroll: foreman, \$15.75, at \$4.50 per diem; labour and teaming,	258	81				

Paylist.....	\$75.37			160 05
Sundry persons.....	—Ravine in S. 20/21-46-3w3, labour			26 00
“	—Buffalo Creek, S. 24/25-35-1w5, supplies, etc.: Archer & Simpson, \$74.40; Innisfail Hardware Co., \$5.95; Ranchers' Supply Co., \$2.82; Wright, N., \$8.00; payroll: foreman, \$53.75, at \$2.50 per diem; labour and teaming, \$228.85			373 77
“	—Pheasant Creek, S. 20/29-19-11w2, supplies, etc.: Bee & Hall, \$2.47; Gibson, A. W., \$95.40; Le Cain, G. H., \$13.60; Stuart, C., \$28.00; Thompson, A. G., 66c			140 13
“	—Summerberry Creek, S. 1/36-17/18-9w2, supplies, etc.: Gibson, R. W., \$73.90; Thompson, A., \$2.90; payroll: foreman, \$20.00, at \$2.50 per diem; labour and teaming, \$45.00			141 80
“	—Arnold's Creek, S. 11/12-35-1w5, supplies, etc.: Arnell, W., \$1.50; Arnold, S., \$4.50; Rancher's Supply Co., \$17.75; Wright, N., \$4.00; payroll: foreman, \$7.50, at \$2.50 per diem; labour and teaming, \$24.75			60 00
“	—Montgomery Creek, S. 32/33-13/14-3w2, supplies, etc.: Kyles, A., \$8.00; Lamont, J. L., \$4.70; payroll: foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$112.50			152 20
“	—S. 1/6-13-32w1, supplies, etc.: Hind, J., \$15.80; Millar & Co., 80c.; payroll: labour and teaming, \$27.00			43 60
Paylist....	—S. 13-43-25w2, foreman, \$25.00, at \$2.00 per diem; labour and teaming, \$59.25			84 25
Sundry persons.....	—Irvine Creek, S. 2-51-24w4, supplies, etc.: Archambolt, A., \$6.80; Ross Brothers, \$29.92; Van Wart & Co., \$74.88; payroll: foreman, \$40.00, at \$5.00 per diem; labour and teaming, \$130.50			282 10
“	—Moose Mountain Creek, S. 28/29-7-4w2, supplies, etc.: Brandon Machine Works, \$25.20; Hopper, S. & J., \$65.75; C.P.R. Co., freight charges, \$141.20; payroll: foreman, \$58.50, at \$4.50 per diem; labour and teaming, \$148.75			439 40
“	—S. 14/23-47-27w2, supplies, etc.: Agnew, T. J., \$2.94; Cook, C. J., \$5.00			7 94
Paylist.....	—S. 7/18-44-21aw2, foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$59.00			75 00
C.P.R. Co.....	—Freight on timber Salmon Arm to Whitehead			114 00
Sundry persons.....	—Eagle Creek, S. 7/18-35-1w5, supplies, etc.: Innisfail Hardware Co., \$1.05; Smith & Gaetz, \$5.00; Sutor, D., \$14.15; Van Wart & Co., \$69.73; Wilson, J. A., \$9.31; C. P. R. Co., freight charges, \$124.50; payroll: foreman, \$60.75, at \$4.50 per diem; labour and teaming, \$280.87			565 36
Paylist.....	—S. 3/4-35-28w4, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$65.00			75 00
	Carried forward.....	28,610 18	139,250 77	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	Brought forward.....	28,610	18	139,250	77
					86,530 48
CONSTRUCTION OF BRIDGES.—Continued.					
Sundry persons.....	Bridge—Pipestone Creek, S. 30-14-3w2, supplies, etc.: Brandon Machine Works, \$17.50; C. P. R. Co. freight charges, \$141.24; payroll: foreman, \$18.00, at \$4.50 per diem; labour and teaming, \$100.00.				
Williams, R. H.....	—Over slough near Dundurn, S. 19-33-4w3, lumber, etc.....	276	74		
McDonald & Co.....	—Beaver Creek, S. 5/8-33-4w3, lumber, etc.....	102	00		
Sundry persons.....	—S. 22/27-20-14w2, lumber.....	102	00		
	—North Antler Creek, S. 19/30-4-30w1, supplies, etc.: Brandon Machine Works Co., \$11.13; Burke, B., \$1.75; Noble, J., \$24.06; payroll: foreman, \$27.00, at \$4.50 per diem; labour and teaming, \$90.50; C. P. R. Co. freight charges, \$30.00.....	49	69		
Paylist.....	—Road, Fort Qu'Appelle-File Hills, S. 18/25-21-12/13w2, labour.	184	44		
Sundry persons.....	—Battle river, west of Ponoka, S. 33-42-26w4, supplies, etc.: Allan, R. K., \$9.70; Hamilton Bridge Co., \$450.00; Starkey, G., \$16.88; VanWart & Co., \$166.54; C. P. R. Co. freight charges, \$133.50; payroll: foreman, \$65.25, at \$4.50 per diem; labour and teaming, \$253.75; transportation, C. P. R. Co., \$10.20.....	83			
"	—Grenfell-Hyde road, S. 8/9-17-7w2, supplies, etc.: Greenlees, G., \$8.70; Rosborough, C. J., \$60.88; payroll: foreman, \$10.00, at \$2.50, per diem; labour and teaming, \$24.00.....	1,105	82		
"	—Stoney Creek, S. 21/28-46-20w4, lumber, etc.: VanWart & Co., \$92.34; C. P. R. Co., freight charges, \$66.80; payroll: labour, \$2.25.....	103	58		
"	—Pipestone creek, Kelly's crossing, S. 8-47-23w4, lumber: VanWart & Co., \$175.73; payroll: labour, etc., \$8.30.....	161	39		
"	—S. 31/32-18-20w2, supplies, etc.: Kerr, J. A., \$7.50; Neily, J. A., \$13.75; C. P. R. Co. freight charges, \$106.50; payroll: foreman, \$27.50, at \$5.00 per diem; labour and teaming, \$115.99.....	184	03		
"	—S. 25-40-27w4, supplies, etc.: Drader, D., \$34.24; Gourlay, D. C., \$80.60; Macleod, M. J. & S., \$3.10; Fincham, J. A., \$20.89.....	271	24		
		138	83		

"	Co. freight charges, \$30.00; Burke, B., \$1.75.	170 82
"	—Wascana Creek, near Kronau, S. 33/4-14/15-17w2, supplies, etc.: Kerr, J. A., \$6.00; Neily, J. A., \$24.40; C.P.R. Co., freight charges, \$90.00; payroll: foreman, \$45.00, at \$5.00 per diem; labour, \$200.00.	365 40
"	—Stoney Creek, S. 11/12 and 13/14-30-2w5, supplies, etc.: Budgeton, F. H., \$19.50; Sutor, D., \$8.96; Van Wart & Co., \$65.83; C. P. R. Co., freight charges, \$24.00; payroll: foreman, \$58.50, at \$4.50 per diem; labour and teaming, \$301.45.	478 24
"	—S. 19/30-40-2w3, supplies, etc.: Bashford, W. B., 50c.; Cowan & Co., \$28.26; Friesen, J. P., \$1.00; payroll: foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$14.25.	50 01
"	—Stone's Coulee, S. 15/16-43-3w3, supplies, etc.: Lovell, W., \$2.00; McIntyre Brothers, \$6.30; Neily, J. A., \$7.00; Stobart & Co., \$2.32; Turcotte, S., 60c.; Wiebe, H. K., \$34.65; C.P.R. Co., freight charges, \$1.08; payroll: foreman, \$60.00, at \$4.00 per diem; labour and teaming, \$231.50.	345 45
"	—Cache Creek, Saddle Lake, Whitefish Lake trail, labour: Bird, J., \$15.00; superintendence: Lamont, W. A., \$4.50.	19 50
"	—Jumping Pond Creek, S. 18-24-4w5, carrying flume for Spring-bank Irrigation canal, and completion of headworks in connection therewith (amount to be repaid by Irrigation District).	3,035 57
Bridges—	Near Wapella piles and lumber.	242 72
"	—Edmonton, freight charges on piles, etc.	91 30
"	—Regina, teaming, etc.	11 50
"	—Near Whitewood, teaming piles, etc.	3 00
Salary, 2 months at \$150.00 per month as engineer.		300 00
Superintendence, construction of bridges, 3½ months at \$150.00 per month.		525 00
Salary, 3½ months, at \$75.00 per month, as draughtsman.		262 50
Transportation: Martin, A., \$51.80; Lillie, J., \$6.00; Simons, P. W., \$5.75.		63 55
"	Sundry supplies, tools, etc., for use of bridgemen: County Store, Innisfail, \$12.00; Calgary Tent & Mattress Factory, \$28.73; Edmonton Tent & Mattress Factory, \$22.50; Fergusson & Co., R. B., \$28.00; Knowles & Co., J. J., \$25.00; McBride & Co., A., \$3.21; Dominion Express Co., express charges, \$1.00.	120 44
"	Photographs of steel bridges: Lang, E. F., \$1.00; Topley Studio, \$16.50; Dominion Express Co., express charges, \$1.60.	19 10
Express charges.		2 15
Bridge register, etc.		23 50
		37,420 52
	Carried forward	176,671 29
		86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		176,671 29		86,530 48
	IMPROVEMENT OF ROADS.				
Paylist.....	Road in Tp. 54-26w4, foreman, \$28.00, at \$2.00 per diem; labour, teaming, etc., \$105.93.....			133 93	
Williams, R. H.....	Lumber for culverts on Albert street, Regina, near Boggy Creek.....			55 99	
Paylist.....	Approaches to Percy bridge, Fleming-Martin Settlement, Tp. 12-31w1, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$37.50.....			49 50	
McDougall, D. C.....	Grading east end bridge over Wascana creek near Regina barracks.....			55 00	
Sundry persons.....	Repairs washout Prince Albert-Steep Creek road—Lumber; Sanderson, J., \$6.12; paylist: foreman, \$29.50, at \$2.50 per diem; labour and teaming, \$82.30.....			117 92	
"	Road—Between S. 19/24-47-26/27w2, paylist: foreman, \$8.00 at \$2.00 per diem; labour and teaming, \$96.97.....			104 97	
"	Prince Albert—Carlton road, in Prince Albert settlement, materials: Sanderson, J., \$31.62; Agnew, T. J., \$11.15; paylist: labour, teaming, etc., \$113.96.....			156 73	
"	Improving hill on east side Saskatchewan River at Carlton Ferry, paylist: foreman, \$15.00, at \$2.50 per diem; labour and teaming, \$61.20.....			76 20	
"	Approaches to Mission bridge, Calgary—Paylist: labour and teaming.....			52 00	
"	" Fish Creek bridge—Tp. 23-1w5, paylist: foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$12.00.....			16 00	
"	Edmonton-Fort Saskatchewan road—Materials: Calgary Planing Mills, \$68.62; Ross Bros., \$9.75; Fraser & Co., \$41.44; paylist: foreman, \$26.55, at \$2.50 per diem; labour and teaming, \$127.39.....			273 75	
"	Approaches to bridge on S. 10/15-25-2w5, paylist: foreman, \$15.00, at \$2.00 per diem; labour and teaming, \$105.00.....			120 00	
"	Calgary-Macleod trail, in Tp. 23-1w5, lumber: Van Wart & Co., \$2.38; paylist: foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$69.00.....			93 38	
Paylist.....	Batoche-Duck Lake road, foreman, \$8.00, at \$2.00 per diem; labour				

Sundry persons	and teaming, \$177.67	198 87
Paylist	Springbank-Jumping Pond—Tps. 24-3/4w5, supplies, etc.: Anderson, C. B., \$276.47; Elliott, T. E., \$38.75; Fisher, C. W., \$10.00; McBride & Co., \$55.45; Newham & Co., \$69.70; payroll: foreman, \$234.00, at \$4.50 per diem; labour and teaming, \$1,708.71.	2,393 18
"	Fort Saskatchewan-Victoria—Tp. 55-21w4, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$49.50; timber, \$6.00.	63 50
"	Agricola—Tp. 53-22w4, foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$13.50.	17 50
"	Fort Qu'Appelle-Wideawake—Tp. 20-13w2, foreman, \$30.00, at \$2.50 per diem; labour and teaming, \$92.25.	122 25
"	Approaches to bridge—Jackfish Creek, Tp. 48-17w3, foreman, \$17.00, at \$2.00 per diem; labour and teaming, \$33.00.	50 00
"	Battleford-Saskatchewan road—Foreman, \$70.00, at \$2.50 per diem; labour and teaming, \$232.50.	302 50
"	Fort Saskatchewan-Victoria—Foreman, \$73.00, at \$2.00 per diem; labour and teaming, \$425.25; lumber, 50c.	498 75
Gray, A.	Culvert—S. 4/5-56-19w4, lumber.	7 00
Sundry persons	Edmonton-Beaver Lake—On 14th base line, Tps. 52/53-22w4, lumber: Williams, J., \$10.50; payroll: foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$46.50.	69 00
Grassick, J.	Grounds at Government Offices—Regina, grading drive.	20 00
Paylist	Road—S. 35/36-53-23w4 to 14th base line, foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$15.75.	21 75
Sundry persons	" —S. 16/17-32/33-14-31w1, supplies: Smith, A. S., \$1.55; lumber: McGuril, J., \$18.93; payroll: foreman, \$25.00, at \$2.50 per diem; labour and teaming, \$149.25.	194 73
"	" —S. 9/10-18-17w2, lumber: Willoughby & Duncan, \$3.30; payroll: foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$186.00.	209 30
"	" —14th base line, east and west of Edmonton, supplies, tools, etc.: Fraser & Co., \$45.79; Ross Brothers, \$31.15; Soucy, S., \$550.00; Walter, J., \$277.99; Walter & Humberstone, \$27.33; payroll: foreman, \$40.00, at \$2.50 per diem; \$67.50, at \$3.00 per diem; \$20.00, at \$5.00 per diem; labour and teaming, \$666.75.	1,726 51
"	Approaches—Nose Creek Bridge, payroll: foreman, \$7.50, at \$2.50 per diem; labour and teaming, \$12.75; superintendence: Henderson, D., \$9.00.	29 25
"	Road—Battleford-Bresaylor, supplies, etc.: Clinkskill, J., 70c.; Prince Brothers, \$10.88; Brokovski, E., \$2.25; payroll: foreman, \$34.00, at \$2.00 per diem; foreman, \$20.00, at \$2.50 per diem; labour and teaming, \$127.75.	195 58
	Carried forward	7,470 54
		176,671 29
		86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		176,671 29	7,470 54	86,530 48
	IMPROVEMENT OF ROADS.—Continued.				
Sundry persons.....	Road—Yorkton-Ebenezer, supplies, etc.: Collacott, T. H., \$1.75; Meredith, T., \$15.40; payroll: foreman, \$13.00, at \$2.00 per diem; labour and teaming, \$132.05			162 18	
"	" —Wapella, St. Andrew's, supplies, etc.: Martin, W. L., \$25.35; Sutherland, J. W., 75c.; payroll: foreman, \$27.50, at \$2.50 per diem; labour and teaming, \$142.50			196 10	
Paylist.....	" —Fleming, Maryfield, S. 4/5-11-30w1, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$40.50			48 50	
"	" —Crossing Little Cut Arm Creek, S. 1/6-20-2w2, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$38.25			46 25	
"	" —Sahlinmark ravine, S. 17/18-18-2w2, foreman, \$2.00; labour and teaming, \$10.00			12 00	
Sundry persons.....	" —Metcalf Crossing, Big Cut Arm, Saltcoats-Kinbrae, supplies, etc.: Parrott, J. E., \$14.10; payroll: foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$72.00			100 10	
"	" —Edmonton-Strathcona, timber: Fraser & Co., \$71.79; payroll: foreman, \$103.05; labour and teaming, \$557.88			732 72	
Paylist.....	" —Battleford-Jackfish Lake, foreman, \$26.25, at \$2.50 per diem; labour and teaming, \$73.50			99 75	
Sundry persons.....	Patrick road near Saltcoats, supplies, etc.: Bradford, T., \$1.30; payroll: \$53.50, at \$2.00 per diem; labour and teaming, etc.: \$376.11			430 91	
"	Road—Yorkton-Broadview, lumber: Meredith, T., \$11.72; payroll: foreman, \$15.00, at \$2.00 per diem; labour and teaming, \$151.50.			178 22	
"	" —Sintaluta south, Tp. 17-11w2, lumber: Magee & Thompson, \$55.05; payroll: foreman, \$40.00, at \$2.50 per diem; labour and teaming, \$168.00			263 05	
Paylist.....	Road—Wolseley-Moffatt, foreman: \$17.50, at \$2.50 per diem; labour and teaming, \$198.12			215 62	
"	" —Little Red Deer, foreman: \$19.00, at \$2.00 per diem				

Paylist	N., \$4.00; payroll: foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$77.10	100 00		
"	—Fleming-McCormick's bridge, S. 33/34-11-30w1, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$89.55	101 55		
"	—Leduc-Westwood, foreman, \$33.00, at \$2.00 per diem; labour and teaming, \$377.25	410 25		
"	—Grenfell-Hyde-Neudorf, foreman, \$57.00; labour and teaming, \$360.00	417 00		
"	—Green Lake-Carlton, foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$84.00	98 00		
"	—Prince Albert-Shellbrook, foreman, \$40.00; labour and teaming, \$259.87	299 87		
Sundry persons.	—Grenfell-Tiree, lumber, etc.: Rosborough, C. J., \$17.16; payroll: foreman, \$30.00, at \$2.50 per diem; lumber and teaming, \$154.50	201 66		
"	Approaches to Montgomery bridge, Pipestone creek, S. 24/25-10-30w1, lumber, etc.: Anderson & Greenwood, \$18.87; Gilbert, B. B., \$1.00; payroll: foreman, \$4.00, at \$2.00 per diem; labour and teaming, \$26.40	50 27		
Paylist	Approaches to Tindastoll ferry, Red Deer River, labour and teaming	52 25		
Sundry persons.	Road—Moffatt-Wolseley, S. 22/23 and 26/27-16-10w2, lumber, etc.: Gibson, R. W., \$8.10; Hurlburt & Balfour, 50c.; payroll: labour and teaming, \$206.25	214 85		
Mohr, H.	Roads—Tps. 1/2-3-2w2 and Tp. 3-3w2, notifying overseer, road districts	12 50		
Sundry persons.	Road—Mackay's hill-Stoux bridge, Tp. 21-14w2, supplies: Dillon, J., \$2.00; payroll: foreman, \$52.00, at \$2.00 per diem; labour and teaming, \$206.25	260 25		
Paylist	—Talbot's crossing, Pipestone creek, S. 7/12-47-23/24w4, foreman, \$9.00, at \$4.50 per diem; labour and teaming, \$9.00	18 00		
"	—Battleford-Onion Lake, foreman, \$30.50, at \$2.00 per diem; labour and teaming, \$232.63	263 13		
Sundry Persons	—Prince Albert-Stoney Creek, S. 17/18-45-21w2, north road, supplies: Sanderson, T., \$9.22; payroll: foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$133.25	158 47		
"	—North S. 33/34-46-26w2, supplies, etc.: Kernaghan, J. B., \$1.60; Sanderson, J., \$5.49; payroll: foreman, \$28.75, at \$2.50 per diem; labour and teaming, \$169.50	205 34		
Paylist	—Wingard ferry-Snake plain, foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$80.70	100 70		
"	—Pheasant Forks-Wolseley, foreman, \$40.00, at \$2.50 per diem; labour and teaming, \$164.50	204 50		
"	—Pipestone creek, S. 25/26-13-33w1, labour and teaming	47 00		
Carried forward				86,530 48
				176,671 29
				13,246 53

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....			13,246 53	176,671 29
	IMPROVEMENT OF ROADS.—Continued.				
Paylist	Road—Hillesden-Broadview, S. 28/33-15-6w2, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$39.00.....		47 00		
Sundry persons.....	“ —Aston-Skitterer's, main road, Tp. 16-6/7w2, lumber, supplies, etc.: Rosborough, C. J., \$8.35; Thorburn & Sons, \$37.21; payroll: foreman, \$7.50, at \$2.50 per diem; foreman, \$26.00, at \$2.00 per diem; labour and teaming, \$128.74.....		207 80		
“	“ —Moosomin-Dongola, S. 31/32-17-31w1, lumber: McGuirl, J., \$8.40; payroll: foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$114.75.....		143 15		
“	“ —Reaman-Yorkton, S. 11/12-1/2-27-4w2, supplies, etc.: Betts, G., \$10.50; Collacott, T. H., \$7.23; payroll: foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$180.00.....		215 73		
McFadyen, H.....	Saltcoats-Stoney Creek trail, teaming.....		6 00		
Paylist	Road—Yorkton-Devil's Lake, foreman, \$5.00, at \$2.50 per diem; labour and teaming, \$25.50.....		30 50		
“	“ —Good Spirit Lake-Yorkton, foreman, \$3.00, at \$2.00 per diem; labour and teaming, \$31.25.....		34 25		
Sundry persons.....	“ —Carnduff north, Tp. 3-32w1, supplies, etc.: Elliott, W. C., 75c.; Foulds & Co., A. H., 63c.; Smith & Co., W. A., \$9.75; payroll: foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$115.00.....		140 13		
Paylist.....	“ —Donremy-Crooked Lake, foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$178.50.....		200 50		
“	“ —Moosomin-Fairlight, foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$78.00.....		94 00		
“	“ —Northbank Pipestone Creek, McDougall's crossing, Tp. 12-31w1, foreman, \$16.25, at \$2.50 per diem; labour and teaming, \$85.50.....		101 75		
Sundry persons	“ —Yorkton-Otthon and West Otthon, supplies, etc.: Ashdown & Co., \$2.70; Collacott, T. H., 35c.; Meredith, T., \$16.82; payroll: foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$101.75.....		131 62		
				13,246 53	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	P c.
	Brought forward			17,234 17	176,671 29	86,530 48
	IMPROVEMENT OF ROADS.—Continued.					
Paylist.....	Hill—Fish Creek ferry east side Saskatchewan river, foreman, \$15.00, at \$2.00 per diem; labour and teaming, \$189.75.....			204 75		
"	Approaches to bridge—Battleford-Onion Lake trail, foreman, \$24.00, at \$2.00 per diem; labour and teaming, \$185.25.....			209 25		
Willoughby & Duncan	Culvert—S. 4/5-19-19w2, lumber.....			24 81		
Paylist	Road—S. 5/6-48-24w4, corduroying, foreman, \$24.00, at \$2.00 per diem; labour and teaming, \$76.00.....			100 00		
"	" —S. 33/34-46-24w4, foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$83.25.....			97 25		
"	" —Batoche, St. Laurent, Lepine settlement, Tp. 44-1w3, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$91.50.....			99 50		
Paylist	" —Fleming-Stanley, Tp. 13-30w1, foreman, \$22.70, at \$2.00, per diem; lumber and teaming, \$176.92.....			199 62		
Ashdown & Co.....	" —Lee's slough near Yorkton, supplies.....			90		
Sundry persons	" —Beaver Hills, Tp. 54/55-21w4, corduroying, etc.; Fetherstonhaugh, J. F., \$134.50; Hare, R., \$6.00.....			140 50		
Paylist	" —S. 28-55-22w4, grading, foreman, \$9.00, at \$2.00, per diem; labour and teaming, \$22.50.....			31 50		
"	Approaches to Bridge, Turtle river, foreman, \$7.00, at \$2.00, per diem; labour and teaming, \$39.00.....			46 00		
"	Road—Cochrane by Grand Valley to timber, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$17.00.....			25 00		
Davis, J.....	" —Lethbridge-Macleod, Tp. 9-22w4, teaming.....			5 00		
Paylist	" —West boundary, Tp. 18-28w2, foreman, \$17.50, at \$2.50 per diem; labour and teaming, \$96.00.....			113 50		
Dundas, A.....	" —S. 2/3-18-14w2, gravel.....			25 00		
Paylist	" —Rigg's creek, S. 20-49-3w3, labour and teaming.....			18 00		
Sundry persons	" —Brittany settlement-Coalfields, Tp. 1-6w2, lumber, supplies, etc.: Makee Brothers, \$34.59; MacPhee, E. R., \$2.00; paylist: fore-			100 50		

Paylist	Trail—Medicine Hat-Josephsburg, approaches bridge, Gros Ventre creek, labour and teaming	24 50		
"	Road—S. 27/28-16-26w2, foreman, \$20.00, at \$2.50 per diem; labour and teaming \$120.00	140 00		
Lacombe Business Men's Association	Trail—Buffalo Lake, lumber and wages	200 00		
Paylist	Hill at Kier's Crossing, Tp. 13/14-32w1, foreman, \$12.50, at \$2.50 per diem; labour and teaming, \$41.00	53 50		
"	Road—Agricola-Clover Bar, foreman, \$2.00; lumber and teaming, \$34.50	36 50		
Sundry persons	Culverts—Tp. 18-18w2, near Pilot Butte, lumber, supplies, etc.: Willoughby & Duncan, \$39.62; Wilson & Wier, 85c.; payroll: foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$139.50	201 97		
Paylist	Road—Cochrane-Dog Pond, Tp. 28-4w5, foreman, \$28.00, at \$2.00 per diem; labour and teaming, \$53.50	81 50		
"	" —Okotoks-Panama, Tp. 20-1w5, lumber, supplies, etc.: Lineham, J., \$12.58; Mahon & Ross, \$2.00; payroll: foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$81.75	114 33		
"	" —Millarville-Calgary, Tp. 21-3w5, lumber, etc.: Aird, J., \$1.50; Billing, C. E., \$44.83; payroll: foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$66.00	122 33		
Paylist	Approaches to bridge—Ross Creek, S. 33-53-21w4, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$48.35	60 35		
Sundry persons	Approaches to bridge—Sturgeon River, Tp. 55-26w4, lumber etc.: Cyer, E., \$3.20; Ross Brothers, 65c.	3 85		
Paylist	Approaches to bridge—Pipestone Creek, Battleford-Onion Lake road, labour and teaming	57 00		
"	Approaches to bridge—Dry branch 20 mile creek, foreman, \$38.75, at \$2.50 per diem; labour and teaming, \$76.00	114 75		
"	Approaches to bridge—English river, Battleford-Onion Lake trail, labour and teaming	33 00		
"	Approaches to bridge—Oldman's creek Battleford-Onion Lake trail, labour and teaming	57 00		
Sundry persons	Culverts—Battleford-Onion-Lake trail, Tp. 49-20w3, lumber: Prince Brothers, \$14.71; payroll: foreman, \$14.00, at \$2.00 per diem; foreman, \$22.50, at \$3.00 per diem; labour and teaming, \$36.50	87 71		
"	" —S. 27/28-22-1w5, lumber, etc.: Van Wart & Co., \$8.86; McBride & Co., A., 90c	9 76		
"	Approaches to bridge—De Winton-Priddis, Rg. 1w5, lumber, etc.: Kenny, S. C., \$3.00; Van Wart & Co., \$7.93; payroll: foreman, \$15.50, at \$2.00 per diem; labour and teaming, \$74.25	100 68		
Paylist	Road—Maple Creek east, Tp. 10-25w3, labour and ploughing	49 00		
"	" —Seven Persons Coulee-Josephsburg, foreman, \$22.50, at \$2.50 per diem; labour and teaming, \$157.50	180 00		
Carried forward		20,432 07	176,671 29	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Sundry persons.....	Brought forward.....		20,432 07	176,671 29	86,530 48
Paylist.....			251 25		
“	IMPROVEMENT OF ROADS.—Continued. Road—Maple Creek to Gap, supplies, etc.: Dixon Brothers, \$28.50; payroll: foreman, \$27.00, at \$2.00 per diem; labour and teaming, \$195.75..... “ —Maple Creek-Farwell, foreman, \$20.25, at \$4.50, per diem; labour and teaming, \$88.00..... “ —Riddell's Crossing, Cut Arm Creek, south of Church bridge, Tp. 21-32w1, foreman, \$22.00, at \$2.00 per diem; labour and teaming \$165.00..... “ —Calgary-Millarville, lumber, Van Wart & Co., \$16.30; payroll: foreman, \$21.00; labour and teaming, \$81.00..... Culverts—DeWinton-Priddis, lumber, etc.: Billings, C. E., \$31.37; Young, F. \$6.00; payroll: labour and teaming, \$54.00..... Road—S. 16/17-54-22w4, supplies; Calvert, R. H., \$1.25; payroll: foreman, \$22.00, at \$2.00 per diem; labour and teaming, \$84.00..... Culverts on road—S. 21/28-54-22w4, timber, etc.: Alton, R. W., \$21.00; Fetherstonh, J. F., \$16.92; Shera & Co., \$2.22; payroll: foreman, \$24.00, at \$2.00 per diem; labour and teaming, \$46.50..... “ —S. 28/29 50-20w4, foreman, \$47.00, at \$2.00 per diem; labour teaming, \$205.12..... Road—Duck Lake-Wingard, supplies: McIntyre Bros, 77c.; payroll: foreman, \$43.60, at \$2.00, per diem; labour and teaming, \$155.25..... “ —Aldina-Carlton, timber, Crowe, F., \$5.50; payroll: foreman, \$9.00, at \$2.00 per diem; labour and teaming, \$97.12..... “ —Wolseley west across Tps. 17-10-11w2, timber, Magee & Thompson, \$84.60; payroll: foreman, \$52.50, at \$2.50 per diem; labour and teaming, \$302.75..... “ —Rosthern to ferry; supplies: Stobart & Co., \$3.25; payroll: foreman, \$82.50, at \$2.50 per diem; labour and teaming, \$446.00..... “ —Wolseley-Summerberry, lumber, etc.: Gibson, R. W., \$4.50; Gibson & Ruecker, \$1.25; payroll: foreman, \$27.50, at \$2.50 per		108 25		
Sundry persons.....			187 00		
“			118 30		
“			91 37		
“			107 25		
Paylist.....			110 64		
Sundry persons.....			252 12		
“			199 62		
“			111 62		
“			439 85		
“			531 75		

	diem; labour and teaming, \$135.00.	168 25
"	Lacombe-Lamerton, Tp. 40-25w4, foreman \$6.00, at \$2.00 per diem; labour, teaming, etc.: \$102.50.	108 50
"	—West of Red Deer, S. 20/21-38-27w4, labour, teaming and use of tools	200 25
"	—Red Deer east to coal mines, foreman, \$44.00, at \$2.00 per diem; labour and teaming, \$209.25.	253 25
"	—Innisfail east on Pine lake trail, repairs, etc.: Green, J., \$2.00; Stiles & Dea, \$5.00; payroll: foreman, \$36.00, at \$2.00 per diem; labour and teaming, \$465.00.	508 00
"	—Bowden east through Tp. 34-1w5, supplies, repairs, etc.: Bothemby, W., 80c.; Lockhart, J., \$1.25; Loughheed, A., \$2.00; Walton, W. \$13.20; payroll: foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$166.73.	201 98
"	—S. 12/14, 11/13-16-3w2, foreman, \$7.50, at \$2.50 per diem; labour and teaming, \$47.50.	55 00
"	—S. 21/28, 20/29-16-4w2, foreman, \$5.00, at \$2.50 per diem; labour and teaming, \$45.75.	50 75
"	—Prince Albert-South Saskatchewan, Tp. 48-24w2, foreman, \$9.00, at \$2.00 per diem; labour and teaming, \$91.50.	100 50
"	—Prince Albert-Melfort creek, Tp. 46-24w2, foreman, \$38.00, at \$2.00 per diem; labour and teaming, \$523.50.	561 50
"	—Hudson's Bay Co.'s reserve, Prince Albert, supplies, etc.: Kernaghan, J. B., \$1.85; Sanderson, J., \$9.86; payroll: foreman, \$34.75, at \$2.50 per diem; labour and teaming, \$177.60.	224 06
"	Approaches to bridge—Arnold's creek, near Innisfail, S. 11/12-35-1w5, foreman, \$2.50; labour and teaming, \$7.50.	10 00
"	Road—Tps. 19a, 19-1/2w2, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$73.50.	85 50
"	—S. 19/24-15-2/3w2, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$42.00.	50 00
"	—Tp. 17-1w2, foreman, \$32.00, at \$2.00 per diem; labour and teaming, \$75.00.	107 00
"	—S. 22/27-17-2w2, timber: Street, R., \$8.10; payroll: foreman, \$22.50, at \$2.50 per diem; labour and teaming, \$105.00.	135 60
"	—Morinville-St. Emile, Tp. 56-25w4, foreman, \$19.00, at \$2.00 per diem; labour and teaming, \$181.05.	200 05
"	—Poplar Grove-Brookside, S. 24/25-13-2w2, foreman, \$16.00, at \$2.00 per diem; labour and teaming, \$87.00.	103 00
"	—S. 27/28-12-1w2, foreman, \$17.00, at \$2.00 per diem; labour and teaming, \$78.75.	95 75
Paylist.....		26,160 03
Sundry persons.....		176,671 29
	Carried forward.....	86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....			176,671	29	26,160	03
							86,530 48
	IMPROVEMENT OF ROADS.—Continued.						
Sundry persons.....	Road—Paquin's bridge-Whitewood, Tp. 18-1w2, timber, etc.: Grierson, J., \$7.86; paylist: foreman, \$83.25, at \$2.50 per diem; labour and teaming, \$260.00.....					351	11
Paylist.....	Culverts in Tp. 55-26w4, near Riviere-qui-Parre, labour and teaming.....					99	25
Sundry persons.....	Hill, near Savin's bridge, Pipestone creek, Tp. 13-32w1, lumber: Hind, J., \$2.02; paylist: foreman, \$16.25, at \$2.50 per diem; labour and teaming, \$77.25.....					95	52
Paylist.....	Road—Fleming south, S. 21/22-12-30w1, foreman: \$13.00, at \$2.00 per diem; labour and teaming, \$87.00.....					100	00
".....	"—Secs. 10/15, 11/14, 12/13, Tp. 41-2w3, and Secs. 7/18, 8/17, 9/16, 10/15, Tp. 41-1w3, foreman, \$18.00, at \$2.00 per diem; labour and teaming, \$181.50.....					199	50
".....	"—S. 27/3, 28/4, Tp. 12/13-32w1, foreman, \$13.00, at \$2.00 per diem; labour and teaming, \$99.00.....					112	00
".....	Hill—east side of river at Batoche ferry, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$90.00.....					100	00
".....	Road—Fish Creek ferry-Fish Creek, foreman, \$7.00, at \$2.00 per diem; labour and teaming, \$91.50.....					98	50
".....	Approaches to St. Louis ferry—S. 13/14-45-27w2, foreman, \$36.60, at \$2.00 per diem; labour and teaming, \$461.99.....					498	59
".....	Road—Cooking Lake-Strathcona, Tp. 52-23w4, foreman, \$12.00; labour and teaming, \$92.25.....					104	25
".....	"—S. 6/31-45-18w2, foreman, \$25.00, at \$2.00 per diem; labour and teaming, \$75.00.....					100	00
".....	"—Melfort-Willow Creek, Tp. 44-17w2, labour and teaming.....					100	75
".....	Trail near Hudson's Bay post—Touchwood Hills, labour and teaming.....					10	00
".....	Road—Ohlen-Whitewood, S. 4/5-18-2w2, foreman, \$10.00, at \$2.00 per diem; labour and teaming, \$21.00.....					31	00
".....	"—Fairmede-Wapella, Tp. 13-1w2, foreman, \$12.00, at \$2.00 per diem; labour and teaming, \$83.50.....					95	50

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....	29,847	53	176,671	29	86,530	48
IMPROVEMENT OF ROADS.—Continued.							
Sundry persons.....	Road—Red Fox creek, S. 10/15-17-12w2, timber : Magee & Thompson, \$51.55 ; payroll : foreman, \$21.00, at \$2.00 per diem ; labour and teaming, \$126.75.						
"	Hill—S. 29/32-19-12w2, timber : Conn, J., \$11.04 ; payroll : foreman, \$13.00, at \$2.00 per diem ; lumber, nails and teaming, \$71.25.	199	30				
Paylist.....	Road—S. 8/9, 16/17-18-14w2, foreman, \$65.00, at \$2.50 per diem ; lumber and teaming, \$238.49.	95	29				
"	"—S. 7/12-18-15/16w2, foreman, \$18.00, at \$2.00 per diem ; labour and teaming, \$171.75.	303	49				
"	"—S. 8/9-17-15w2, foreman, \$14.00, at \$2.00 per diem ; labour and teaming, \$133.50.	189	75				
"	"—S. 21/28, 20/29, 19/30-19-15w2, foreman, \$52.50, at \$2.50 per diem ; labour and teaming, \$145.87.	147	50				
"	"—S. 20/29, 19/30-18-14w2, S. 24/25-18-15w2, foreman, \$35.00, at \$2.50 per diem ; labour and teaming, \$167.25.	198	37				
"	"—Summerberry from south, S. 17/18, 29/30-16-8w2, foreman, \$14.00, at \$2.00 per diem ; labour and teaming, \$87.00.	202	25				
"	"—Grenfell-Pipestone bridge, S. 19/24-16-7/8w2, foreman, \$8.00, at \$2.00 per diem ; labour and teaming, \$41.25.	101	00				
"	"—Moosomin east, Tps. 13/14-31w1, foreman, \$12.50, at \$2.50 per diem ; labour and teaming, \$87.00 ; timber : Hind, J., \$5.58.	49	25				
"	"—Bienfait Coalfields, Tps. 2-6w2, foreman, \$10.00, at \$2.00 per diem ; labour and teaming, \$93.00.	105	08				
"	"—Alameda west, Tps. 3/4-3w2, foreman, \$10.00, at \$2.00 per diem ; labour and teaming, \$97.25.	103	00				
"	"—Elmore-Winlaw, Tp. 1-31w1, foreman, \$14.00, at \$2.00 per diem ; labour and teaming, \$84.00.	107	25				
"	"—S. 9/10-3-30w1, foreman, \$16.00, at \$2.00 per diem ; labour and teaming, \$40.50.	98	00				
Sundry persons.....	Culverts—S. 35/6-2-1w2, supplies : Preston, T. R., \$10.42 ; payroll :	56	50				

Paylist.....	foreman, \$21.50, at \$2.00 per diem; labour and teaming, \$168.00.	199 92
Sundry persons.....	Trail—Fish Creek, Tp. 41-1w3, foreman, \$8.00, at \$2.00 per diem; labour and teaming, \$84.75.....	92 75
Paylist.....	Culverts—Road Rodberg's bridge-Stony Creek, lumber, etc.: Swoboda, S. \$31.63; West, J., \$1.50; payroll: foreman, \$80.00, at \$2.00 per diem; labour and teaming, \$491.25.....	604 38
Sundry persons.....	Road—Dewdney Street, Tp. 17-20w2, foreman, \$25.00, at \$2.50, per diem; labour and teaming, \$48.25.....	73 25
“.....	“—Across coulee, near Qu'Appelle, Tp. 12-12w2, lumber, McDonald & Co., D. H., \$9.15; payroll: foreman, \$75.00, at \$2.50 per diem; labour and teaming, \$403.50.....	487 65
Paylist.....	“—Colleston from railway station, Prince Albert; lumber, etc.; Kernaghan, J. B., \$1.50; Sanderson, J., \$4.76; payroll: foreman, \$14.50, at \$2.50 per diem; labour and teaming, \$79.35.....	100 11
“.....	“—Bellevue-Crooked Lake, S. 16/9-44-28w2, foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$93.00.....	99 00
“.....	“—Tp. 16/17-18w2, labour and teaming.....	216 50
“.....	“—Tps. 16/17-19w2, labour and teaming.....	100 50
Sundry persons.....	“—St. Mary's Colony-Wascana Creek, labour and teaming.....	55 50
“.....	Culverts—Red Deer Hill-Halcro, timber: Glaister, J., \$13.00; Sullivan, D., \$4.00; payroll: foreman, \$14.00, at \$2.00 per diem; labour and teaming, \$70.50.....	101 50
“.....	“—Tp. 18-8w2, old Hudson's Bay Co's cart trail, lumber, etc.: Pollock, J., \$3.60; Rosborough, C. J., \$92.12; payroll: foreman, \$6.00, at \$2.00 per diem; labour and teaming, \$54.75.....	156 47
“.....	Culvert—River lot, Prince Albert settlement, supplies; Kernaghan, J. B. \$3.60; payroll: foreman, \$34.00, at \$2.00 per diem; labour and teaming, \$285.75.....	323 35
Paylist.....	Approaches to Cochrane bridge from Springbank and Jumping Pound road—Foreman, \$36.00, at \$2.00 per diem; labour and teaming, \$193.00.....	229 00
“.....	Approaches to bridge—Between Fishing and Waterhen Lakes, foreman, \$20.00, at \$2.00 per diem; labour and teaming, \$80.00.....	100 00
“.....	Road—S. 20/29-25-7w2, foreman, \$5.00, at \$2.00 per diem; labour and teaming, \$20.25.....	25 25
“.....	“—S. 9/16-19-14w2, foreman, \$37.50, at \$2.50 per diem; labour and teaming, \$116.63.....	154 13
“.....	“—Balgonie-St. Joseph, foreman, \$7.00, at \$2.00 per diem; labour and teaming, \$24.75.....	31 75
Sundry persons.....	Laying out roads and work—Boyer, J. A., \$45.00; Brokovski, E., \$33.75; McNutt, T., \$22.50; Reid, J. F., \$18.00.....	119 25
C.P.R. Co.....	Transportation—J. Spence.....	1 50
Grassick, J.....	Teaming at Regina.....	14 25
Carried forward.....		35,089 57
		211,760 86
		86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	s c.	\$ c.	s c.	s c.
	Brought forward.....			211,760 86	86,530 48
	SURVEY OF ROADS, DRAINS, RESERVOIRS AND OTHER LANDS REQUIRED FOR PUBLIC WORKS AND PURCHASE OF RIGHT OF WAY.				
Brabazon, A. J.,.....	Salary, 6 months 19 days, at \$100.00 per month, \$663.33; transportation, supplies, etc.: \$450.00; payroll \$732.72		1,846 05		
Carroll, C.,.....	Salary, 12 months, at \$100.00, \$1,200.00; transportation, supplies, etc.: \$621.84; payroll: \$310.50.....		2,132 34		
Driscoll, A.,.....	Personal services, \$543.60; salary, 12 months, at \$100.00 per month, \$1,200.00; transportation, supplies, etc.: \$1,323.66; payroll: \$798.50		3,865 76		
Laurie, R. C.,.....	Salary, 9 months 7 days, at \$100.00 per month, \$922.58; transportation, supplies, etc., \$1,133.90; payroll, \$640.10		2,696 58		
Robinson, F. J.,.....	Salary, 8 months, at \$100.00 per month, \$800.00; transportation, sup- plies, etc.: \$1,444.52; payroll: \$1,053.50		3,298 02		
Thompson, W. T.,.....	Salary, 12 months, at \$100.00 per month, \$1,200.00; personal ser- vices, \$326.05; transportation, supplies, etc.: \$836.70; payroll: \$424.25		2,787 00		
Brodie, S.,.....	Personal services.....		328 70		
Lucas, S. B.,.....	"		53 60		
Patrick, A. P.,.....	"		1,789 40		
Stewart, G. A.,.....	"		380 60		
Farncomb, A. E.,.....	Transportation, etc.....		41 00		
Saunders, B. J.,.....	"		66 10		
Dept. of Indian Affairs	Survey of road, Macleod to Fishburn		521 19		
Bone, P. T.,.....	Professional services and expenses		17 70		
Brokovski, E.,.....	"		56 90		
Sundry persons.....	Clerical assistance—Trowbridge, E., salary, 3 months, at \$50.00 per month, \$150.00; Hugg, M. L., salary, 5 months, at \$40.00 per month, \$200.00		350 00		
Government Printer.....	Printing and stationery.....		220 12		
Sundry persons.....	Survey posts, freight charges, etc.—Ashdown, J. H., \$440.00; Grassick				

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....		211,760 86	22,307 00	86,530 48
	SURVEYS OF ROADS, DRAINS, RESERVOIRS AND OTHER LANDS, ETC.—Continued.				
	Purchase of land, right of way through	S. 28-15-6w2.....		40 00	
Dash, F. J.....	"	S. 28-15-6w2.....		40 00	
Westin, J. A.....	"	S. 28-18-2w2.....		25 00	
Hill, D.....	"	S. 32-19-1w2.....		5 00	
Glaser, J.....	"	S. 32-19-1w2.....		1 75	
Foy, J. J. & Eberts, H. J.....	"	S. 33-19-1w2.....		25 00	
Moynes, T. A.....	"	S. 36-25-4w2.....		18 75	
C.P.R. Co.....	"	S. 31-2-32w1.....		60 00	
Land Titles Office.....	"	S. 36-2-33w1.....		1 50	
Gordon, T. C.....	"	S. 36-2-33w1.....		58 50	
Elliott, W. C.....	"	S. 36-2-33w1.....		53 00	
North of Scotland Canadian Mortgage Co.....	"	S. 1-16-30w1.....		104 00	
La Roque, A.....	"	S. 32-20-12w2.....		26 80	
Pilon, Rev. C.....	"	S. 32-20-12w2.....		48 90	
Desjarlais, T.....	"	S. 32-20-12w2.....		53 00	
Ontario & Qu'Appelle Land Co.....	"	S. 31-20-12w2.....		63 00	
Langlais, J.....	"	S. 28-50-24w4.....		10 00	
Manitoba S. W. Col. R. Co.....	"	S. 23-3-2w2.....		9 00	
Hudson's Bay Co.....	"	S. 8-30-5w2.....		20 00	
Canada Settlers Loan & Trust Co. Ltd.....	"	S. 22-28-4w2.....		17 00	
Pohl, A.....	"	S. 16-27-4w2.....		5 00	
Kekert, L.....	"	S. 22-27-4w2.....		10 00	
Tetlock, J.....	"	S. 24-29-4w2.....		19 80	
McBean, J. S.....	"	S. 22-9-30w3.....		87 60	
Abbott, W. R.....	"	S. 14-9-1w1.....		50 00	
Willey, E.....	"	S. 96-51-25w4.....		95 00	

Ontario & Qu Appelle L. Co.	S. 23-19-7w2	41 25
Dept. of the Interior	Tp. 19a-5/6w2	2 00
Hyde, G. A. E.	S. 22-19-7w2	20 75
Powell, T.	S. 36-18-5w2	34 00
Hudson's Bay Co	S. 26-36-6w3	12 00
Fidell, W. H.	S. 31-36-5w3	24 00
Barber, W. J.	S. 22-16-9w2	35 00
Caswell, D. W.	S. 14-16-9w2	1 00
C.P.R. Co.	S. 13/15/23-16-9w2	24 00
Purdy, D. A.	S. 2-20-21w2	12 30
Roberts, S. A.	S. 12-19-29w4	40 00
MacCully, H. H.	S. 25-40-27w4	200 00
Theobald, T. H.	S. 18-20-10w2	9 72
Dickinson, C. S.	S. 13-20-11w2	7 00
Salkeld, J.	S. 6-19-31w1	31 00
C.P.R. Co.	S. 25-21-29w4	7 55
C. & E. R. Co.	S. 5-19-28w4	12 00
"	S. 13-20-29w4	24 92
"	S. 3-26-5w2	65 50
"	S. 25-19-7w2	5 00
"	S. 33-51-23w4	6 00
Munson & Allan	S. 18-19-1w2	30 00
C.P.R. Co.	S. 12-18-17w2	32 70
" Land Commissioner	S. 1-16-10w2	52 20
Horniac, P	S. 27-55-22w4	6 00
Diebold, A.	S. 30-13-33w1	8 90
C.P.R. Co.	S. 32-13-33w1	10 00
" Land Commissioner	S. 8-7-20w4	15 00
Dring, E. J.	S. 10-21-14w2	3 30
McDonald, J.	S. 7-21-11w2	47 25
Hudson's Bay Co	S. 3-48-26w2	15 00
Ormiston, J.	Lot 1, E, Prince Albert	25 00
Webster, N. E. W.	S. 36-47-1w3	29 25
MacWilliam, J.	S. 21-40-28w4	24 00
McKay, T.	S. 13, 15, 17, 19, 29, 23-15-1w2	72 00
Howrie, J.	S. 13-46-24w4	48 00
C.P.R. Co.	S. 13, 23, 21, 15-41-24w4	42 00
"	S. 12-16-5w2	200 00
"	River Lot, S. 43-52-24w4	25 00
"	S. 33-18-7w2	20 00
"	S. 33-18-7w2	1 65
"	S. 21-54-22w4	100 68
Carried forward		24,646 72
		211,760 86
		86,530 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	Brought forward	24,646 72	211,760 86	86,530 48
	SURVEY OF ROADS, DRAINS, RESERVOIRS AND OTHER LANDS, ETC.—Continued.			
Great West Life Ass. Co.	Right of way through S. 10-17-20w2	5 00		
Linskay, L.	" S. 2-19a-2w2	15 00		
Thomson & Kennedy	Preparing transfer re S. 23-18-10w2	4 13		
Short, James	" S. 24-24-3w5	9 25		
Dominion Permanent Loan Company	Preparing discharge of mortgage, re S. 33-32-2w5	2 50		
Registrar Land Titles,	Registering transfer, S. 14-18-10w2	1 00		
Regina	" S. 34-13-1w2	90		
Regina	Sheriff's fee, certificate, S. 13-14-3w2	1 02		
Murphy, G. B.	Advertising re S. 20-15-4w2	8 64		
Whitewood Herald	Preparing transfer, S. 3-26-5w5	5 00		
Munson & Allan	Preparing transfer, S. 16-2-25w4	5 00		
Excelstor Life Insurance Co	Preparing discharge of mortgage re S. 12-55-37w4	5 00		
Great West Life Ass. Co.	" re S. 7-21-11w2	5 00		
North of Scotland Canadian Mortgage Co.	" re S. 18-20-10w2	4 00		
North of Scotland Canadian Mortgage Co.	Executing transfer, S. 14-20-29w4	3 00		
Spencer, A.			24,721 16	
	Total Public Works			236,482 02

EDUCATION.			162,215 07	
Trustees, School Districts	Grants to schools under The School Ordinance			
<i>Normal Schools.</i>				
Goggin, D. J	Salary, 12 months, as Director, Normal Schools	3,000 00		
Burnett, E. M	Salary, 12 months, as Assistant to Director	900 00		
Sundry persons			3,900 00	
"	Books, stationery, supplies, etc. : Canada Drug and Book Co., \$100.70 ; Government Printer, \$5.15 ; Mackenzie, K. W., \$7.75 ; Steinberg, Hendry Co., \$39.00 ; Walker & Taylor, \$13.38		165 98	
Postmaster	Advertising : Regina Leader, \$1.44 ; Regina West, \$1.50		2 94	
Sundry persons	Rent of post office box		2 75	
"	Furniture, repairs, etc. : England, F. J., \$1.25 ; Pettingell, W. G., \$41.00 ; Bettischen, R. J., \$2.25 ; Williams, R. H., \$1.20		45 70	
Dominion Express Co.	Express charges		8 50	
Sundry persons	Transportation, travelling expenses, etc. : C.P.R. Co., \$77.50 ; Burnett, E. M., \$1.00 ; Goggin, D. J., \$137.20 ; McColl, D. P., \$7.50		223 20	
<i>Inspection of Schools.</i>				
Rothwell, W	Salary, 12 months, as Inspector	1,400 00		
Hewgill, J	"	1,400 00		
Perrett, T. E	"	1,400 00		
McColl, D. P	"	1,400 00		
Fenwick, A. M	"	1,400 00		
Bryan, G. J	Salary, 10 months 6 days, as Inspector	1,191 66		
Rothwell, W	Personal subsistence allowance, travelling expenses, etc. : \$288.80 ; transportation etc., C.P.R. Co., \$56.15 ; A'Court, W. A. H., \$4.00 ; supplies, repairs, etc. : Shipman, W., \$125.00 ; Spence, J. E., \$3.00 ; Rothwell, W., \$29.55 ; Donaldson, S., \$8.50 ; Neily, J. A., \$6.00 ; Great West Saddlery Co., \$41.75 ; McDonald, A., \$20.10 ; Stewart, A. S., \$25.00 ; Canada Drug and Book Co., 17c. ; Prince Albert Advocate, \$1.00		8,191 66	
Hewgill, J	Personal subsistence allowance, travelling expenses, etc., \$318.50 ; transportation, etc., C.P.R. Co., \$13.30 ; supplies, repairs, etc. : Maw & Co., J., \$15.00 ; Hewgill, D. \$15.00 ; Adams Bros, \$4.65 ; Spooner, W., \$6.50 ; Canada Drug and Book Co., 17c.		609 02	
			373 12	
Carried forward			9,173 80	323,012 50
			166,564 14	4,349 07

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward			9,173	80	166,564	14
							323,012 50
	<i>Inspection of Schools.</i> —Continued.						
Perrett, T. E.	Personal subsistence allowance, travelling expenses, etc.: \$558.30; transportation, supplies, repairs, etc.: C.P.R. Co., \$17.80; Banbury Brothers, \$150.00; Canada Drug and Book Co., 17c.; Perrett, T. E., \$81.60; Hurlburt, G. H., \$117.95			925	82		
McColl, D. P.	Personal subsistence allowance, travelling expenses, etc.: \$537.50; transportation, supplies, repairs, etc.: C.P.R. Co., \$103.95; Canada Drug and Book Co.; 17c.; McDonald, A., \$20.10			661	72		
Fenwick, A. M.	Personal subsistence allowance, travelling expenses, etc.: \$277.80; transportation, supplies, repairs, etc.: C.P.R. Co., \$20.65; Churchill, J., \$5.00; Canada Drug and Book Co., 35c.; Longworthy, W., \$14.70; Mollard, G., \$10.00; Grassick, J., \$17.00; Porter, C., \$18.00			363	50		
Bryan, G. J.	Personal subsistence allowance, travelling expenses, etc.: \$445.71; transportation, supplies, etc.: C.P.R. Co., \$22.95; Ostrander, L. J., \$200.00; Canada Drug & Book Co., 17c			668	83		
Calder, J. A.	Personal subsistence allowance, travelling expenses, etc.: \$11.65; repairs, etc.: A'Court, W. A. H., \$10.00; McDonald, A., \$20.10			41	75	11,835	42
	<i>Examinations.</i>						
Sundry persons	Fees, expenses, etc., as presiding examiners: Ball, A. H., \$29.20; Brokovski, J. B., \$24.00; Hollbrook, R. E., \$68.10; Holmes, F., \$24.00; Hutchinson, J. F., \$24.65; Lee, C. H., \$28.85; Nivins, C., \$26.90; Sly, M. E., \$28.63			254	33		
"	Fees, expenses, etc., as sub-examiners: Ball, A. H., \$50.00; Freeman, E. H., \$51.00; Gee, W. H., \$48.00; Hugg, J. B., \$50.00; Hutchinson, E. B., \$51.00; Lee, C. H., \$51.00; Middlemiss, J. F., \$45.00; Nivins, C., \$52.00; Smith, J. J., \$51.00; Mountjoy, J. J., \$51.00; Munro, J. A., \$50.00; Macdonald, H. W., \$51.00; Quantz, J. O.,						

Williams, D. S., \$52.00.	192 00			
Caretaking, examination rooms: Mills, G. F., \$3.00; Schneider, A., \$7.50	10 50			
Stationery, supplies, etc.: Canada Drug & Book Co., \$12.60; Clinkskill, J., 30c.; Decker, T., \$4.50; Government Printer, \$35.08; Linton Brothers, \$7.00; Moose Jaw Drug & Stationery Co., \$4.95; Mackenzie, K. W., \$13.45; Patrick, R. A., \$3.25; Perrett, T. E., 25c.; Pennington, W., \$4.40; Prince Brothers, 20c.; Will, G., \$3.85; Regina Leader Co., \$37.80; Winnipeg Free Press Co., \$178.00	305 63			
C.P.R. Telegraphs, telegrams, \$19.34; Dominion Express Co., express charges, \$43.19; Goggin, D. J., travelling expenses, subsistence, etc., \$49.25	111 78		1,474 24	
<i>Education, maintenance and transportation of deaf mutes.</i>				
Maunitoba Institution for the Deaf & Dumb, Winnipeg. C.P.R. Co.	3,406 95 7 85		3,414 80	
Dominion Educational Association.			100 00	
Grant			1 25	
<i>Contingencies.</i>				
Rubber stamp				183,389 85
Total Education				
AGRICULTURE AND STATISTICS.				
Expenditure under Agricultural Societies Ordinance.			3,838 20	
Service's expenses, etc., judging at exhibitions: Bray, J., \$123.00; Fraser, W. W., \$35.00; Graham, A., \$73.50; Hobbs, A., \$4.95; Jickling, J. B., \$130.00; McArthur, A. J., \$5.00; Robson, J. S., \$15.00; Shaw, T., \$48.00; Turner, J. A., \$80.20; C.P.R. Telegraphs, telegrams, \$4.77			519 42	
Transportation, etc., on pure bred stock.	138 97			
"	86 20			
Carried forward	225 17		4,357 62	506,402 35

AGRICULTURE AND STATISTICS.—Continued.

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TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Sundry persons.....	Brought forward.....	225 17	4,357 62	506,402 35	
Calgary Irrigation Co.....	Transportation, feed, etc., C.P.R. Co., \$46.15; Grassick, J., \$1.50;	65 16			
Sundry persons.....	C.P.R. Telegraphs, telegrams, \$17.51.....	170 00	290 33		
	Rent, 1901, part S. 21-23-1w5, for experimental station.....	571 69	741 69		
	Bone, P. T., salary as superintendent, \$472.50; seeds for experiments:				
	Bolt, G., \$38.05; McInnis, A., \$4.18; McKenzie & Co., A. E., \$2.25;				
	Steele Brigg's Seed Co., \$3.50; Thomas, R. C., \$5.00; transporta-				
	tion, etc.: C.P.R. Co., \$16.16; Dominion Express Co., \$1.80; Bone,				
	P. T., \$21.70; Calgary Irrigation Co., \$6.00; Collector Customs,				
	55c.....				
	Bounties for destruction of wolves, etc.: Western Stock Growers' Asso-				
	ciation, \$1,801.00; Wood Mountain & Willow Bunch Stock Growers'				
	Association, \$20.00; Leader Co., \$2.00.....				
Willing, T. N.....	Salary, 11 months, as chief inspector of weeds, \$825.00; travelling ex-				
North West Entomological	penses: \$150.85.....	975 85	1,823 00		
Society.....	Grant.....	25 00			
Sundry persons.....	Services and expenses, as inspectors of weeds: Barker, M. D., \$67.00;				
	Biden, J., \$91.95; Brokenshor, E., \$66.50; Brunelle, J., \$112.50;				
	Davies, F., \$63.00; Duff, J. P., \$49.00; Einarsson, J., \$63.00; Eos,				
	G., \$45.50; Foster, J. D., \$73.50; Fyke, F., \$105.50; Green, R.,				
	\$91.00; Gregson, P. B., \$94.50; Griffin, C. H., \$3.50; Hauser, F.,				
	J., \$52.50; Healy, E. A., \$52.50; Hicks, J. P., \$84.00; Jefferson,				
	R., \$38.50; Kennedy, F., \$92.50; Lambert, W. M., \$101.50; Mo-				
	berly, H. J., \$67.85; Moffatt, W., \$63.00; McConnachie, N., \$74.00;				
	McGregor, T., \$63.30; McKinnon, A., \$50.75; Partridge, G. T.,				
	\$54.10.....	1,720 95			
	Destroying weeds.....	24 25			
Austin, S., et al.....	“ on S. 35-1-6w2.....	5 00			
Balisor, J.....	“ S. 30-21-7w2.....	6 50			
Basken, F. J., et al.....	“ S. 14-22-1w2.....	6 50			
Bird, G. C., et al.....	“ S. 9-46-19w3.....	13 75			
Brenner, A., et al.....					

Clare, F. J., et al.	S. 3-4-32w1	16 00
Copithorne, J.	S. 7-20-12w2	3 00
Crull, J., et al.	S. 18-16-6w2	8 00
Davis, H., et al.	Tp. 12-30w1	11 75
Davis, W. H., et al.	S. 9-19-18w2	4 00
Dichin, G. D., et al.	S. 30-9-1w2	40 00
Dorsey, W. H., et al.	S. 18-1-5w2	50 00
Eby, J. M., et al.	S. 28-36-5w3	16 75
Ellis, J.	S. 32-2-6w2	3 50
Ellis, E.	Tp. 2-6w2	2 00
Foster, W. J., et al.	S. 33-3-32w1	2 75
	S. 9-3-32w1	2 75
Hall, J.	S. 18-2-33w1	8 25
Hardaker, J. W., et al.	S. 32-11-31w1	8 50
Hicks, J., et al.	S. 16-16-17w2	18 25
Henrickson, G. J., et al.	S. 36-23-32w1	44 00
Hobbs, W. J.	S. 11-2-8w2	2 00
Holmes, H., et al.	S. 10-13-32w1	26 00
Hughes, G., et al.	S. 30-24-2w2	9 00
Hunter, A. T.	S. 3-17-20w2	5 25
Hutchinson, J., et al.	S. 25-3-2w2	23 50
Leech, P., et al.	S. 30-15-7w2	5 25
Lorenz, F., et al.	S. 20-49-3w3	19 75
Magrath, T. W., et al.	S. 28-23-4w2	10 50
	S. 20-22-4w2	13 00
Murray, T.	Tp. 2-8w2	1 00
McCormick, R., et al.	S. 20-14-32w1	18 00
McDonald, H., et al.	S. 14-16-1w3	15 75
McIntosh, J.	S. 4-3-1w2	2 00
McLeod, N., et al.	S. 18-46-27w2	7 00
	S. 4-19-7w2	15 75
Pearce, T. G., et al.	S. 16-53-22w4	15 25
	S. 28-53-22w4	3 50
Pringle, G.	S. 9-27-32w1	6 00
Robertson, L., et al.	S. 20-17-2w2	15 75
Sahlmark, C. H., et al.	S. 2-19a-3w2	4 50
Shannon, C.	S. 11-2-8w2	20 00
Smith, A.	S. 23-6-30w4	3 00
Stalker, A., et al.	S. 17-1-2w2	12 50
Stewart, J. D., et al.	S. 14-8-3w2	11 00
Walkan, W.	S. 28-3-7w2	10 00
Whitman, J.	S. 6-8-3w2	6 00
Carried forward		576 75
		3,298 55
		7,212 64
		506,402 35

AGRICULTURE AND STATISTICS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
Sundry persons.....	Brought forward	3,298 55	7,212 64	506,402 35
"	Printing etc.: Crain Co., R. L., \$313.60; Gingnard, J. A., \$5.00; Grip Printing and Publishing Co., \$1.00; Littlejohn & Vaughan, \$4.00; Stovel Co., \$11.00; Wilson & McCaffary, \$3.00; Dominion Express Co., express charges, \$2.80; transportation, etc.: Grassick, J., \$1.50; Grassick & Dickson, \$2.00; C.P.R. Telegraphs, telegrams, \$6.70.....	350 60		
"	Services and expenses, inspector of weeds: Perry, R., \$82.00; Plaxton, W., \$52.50; Sahlmark, C. H., \$77.00; Seymour, F. W., \$49.00; Shirkie, J., \$63.00; Smith, J. A., \$43.75; Truscott, T. E., \$87.50; Whitlock, S., \$84.00; Williams, S., \$54.25.....	593 00	4,242 15	
Registrars, vital statistics	Fees for registration of births, marriages and deaths.....	1,390 75		
Sundry persons.....	Printing, office supplies, subscriptions to Territorial and Manitoba periodicals, etc.: Grassick & Dickson, 50c.; Canada Drug and Book Co., \$29.95; newspaper publishers, \$52.60; Regina West Co., \$34.75; Office Specialty Co., \$16.00.....	133 80		
Farmers' Advocate	Subscriptions for threshers supplying statistical information.....	92 25		
Nor'-West Farmer.....	"	235 50		
Sundry persons	Clerical work compiling statistics: McCall, D., \$159.66; Sly, M. E., \$56.91.....	327 75		
Dominion Express Co	Express charges	216 57		
Sundry persons.....	Transportation and sustenance attending Farmers' Institute meetings: Bulyea, G. H. V., \$10.25; Fletcher, Prof., L., \$52.50; Graham, A., 25.00; Grisdale, Prof., J. H., \$33.75; Harcourt, G., \$52.00; Lang, G., \$80.50; McKay, A., \$169.00; Peterson, C. W., \$192.11; Willing, T. N., \$79.10; Whitney, W. D., \$35.00.....	2 40	2,071 27	
Anderson, D. R.....	Rent of hall for meeting	729 21		
Sundry persons	Printing and advertising: Kidd, J., \$1.00; Albertan & Tribune, \$40.84; Alberta Plaindealer, \$5.40; Calgary Herald Co., \$17.38; Cardston	5 00		

Richardson, E. L.	Record, \$8.28; Carnduff Gazette, \$7.20; Edmonton Bulletin, \$6.15; Edmonton Post, \$10.20; Farmers' Advocate, \$4.20; Grenfell Sun, \$15.12; Indian Head Vidette, \$10.65; Innisfail Free Lance, \$13.55; Lacombe Advertiser, \$20.24; Lethbridge News, \$9.80; Moose Jaw Times, \$6.40; Moosomin Spectator, \$27.52; Nor'West Farmer, \$15.10; Olds Oracle, \$16.13; Ponoka Herald, \$9.60; Qu'Appelle Progress, \$9.24; Red Deer Echo, \$3.00; Regina Leader, \$67.89; Regina Standard, \$10.36; Rocky Mountain Echo, \$11.60; Strathcona Sun, \$5.40; Wapella Post, \$20.86; Wetaskiwin Times, \$2.50; Whitewood Herald, \$9.00; Wolsley News, \$19.80; Yorkton Enterprise, \$10.74	415 15 299 41 129 73		
Clerical services				
Telegrams				
Sale of stock at Calgary; freight on cattle, etc.: Bolton, J. & J. E., \$8.50; C.P.R. Co., \$257.93; Dominion Express Co., 75c.; feed for stock; Calgary Milling Co., \$19.50; Caswell, J. J., \$22.05; transportation, sustenance, etc., expenses: Peterson, C. W., \$29.65; Powell, T. A., \$29.40; Windeate, \$23.50	391 28	1,969 78		
Grant		200 00		
"		200 00		400 00
Territorial Horse Breeders' Assn.	Grain and root samples, etc.: Great West Trading Co., \$8.40; Dominion Express Co.; express charges, \$3.95		12 35	
Pure Bred Cattle Breeders' Assn.	Expenses on cattle to Buffalo, rent of ground, etc.: C.P.R. Co., freight charges, \$242.00; Pan American Exposition Co., \$150.00; Hermann, V., \$41.00; switching charges, \$8.00; Eaton & Co., \$405.53; Grand Trunk Rly Co., \$6.07; Loegler & Ladd, \$1.75; Wallridge & Co., \$1.79; Arnold & Co., \$8.00; Nor'West Farmer, \$6.00		870 14	
Sundry persons	Official handbooks, pamphlets, etc.: Stovel Co., \$2,146.17; transportation, etc.: C.P.R. Co., \$41.91; Dominion Express Co., \$5.00; Grassick, J., 50c; Exposition Carting Co., \$2.75		2,196 33	
"	Pamphlets (Edmonton country); Cowie, I., \$31.25; Forel, W. C., \$2.50; Learie, T., \$1.00		34 75	
"	Travelling expenses, subsistence, salary, etc.: Bulyea, G. H. V., \$253.90; Betts, J. F., \$249.33; Callin, T. A., \$144.63; Grant, A. D., \$127.32; McIntosh, A., \$172.45; MacKay, A., \$5.00; Peterson, C. W., \$311.45; Ryan, R., \$53.30; Talbot, P., \$172.96; Turner, J. A., \$31.20; Willing, T. N., \$6.02		1,527 56 105 20	
Peterson, C. W.	Office expenses, etc., at Buffalo			
	Carried forward	3,113 57	15,895 84	506,402 35

AGRICULTURE AND STATISTICS—Continued.

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TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....	1,632 76		3,113 35	15,895 84
C.P.R. Telegraphs.	Telegrams	65 92		1,698 68	
Sundry persons	Prize winning sample cereals, etc.: Biernes, J., \$2.00; Fletcher, J., \$2.00; Seymour, F. W., \$2.00; transportation, etc.: Grassick, J., 50c.; Willing, T. N., 75c.....			7 25	4,812 25
"	Books, maps, etc.: Canada Drug & Book Co., \$2.85; Sprang, G. E., \$5.85; Dominion Express Co., express charges, \$5.55.....			14 25	
	Total Agriculture and Statistics.....			21 50	
					20,729 59
HOSPITALS, CHARITIES AND PUBLIC HEALTH.					
Calgary General Hospital.	Grant under The Hospitals Ordinance	1,160 72			
Edmonton	"	1,233 14			
" Public Hospital.....	"	302 48			
Galt Hospital.....	"	1,122 91			
Holy Cross Hospital	"	1,145 27			
Macleod General Hospital	"	318 27			
Medicine Hat	"	1,520 70			
Regina Hospital	"	380 50			
Saltcoats Cottage Hospital	"	55 30			
St. Albert Hospital.....	"	393 95			
Victoria (Prince Albert) Hos.	"	166 76			
Kennedy, Dr. G. A.....	Inspecting Territorial hospitals.....			7,800 00	
Medicine Hat General Hos.	On account of care of incurable patients.....			119 75	
				7,919 75	
				1,474 50	

Sundry persons	Professional services, etc., Maple Creek, quarantine: Brett, Dr. R. G., \$114.00; Levesque, V., \$17.54; Fingle, C. S., \$7.50; Medicine Hat Printing Co., \$1.25.		149 29	
"	Professional services, sustenance, transportation, etc., Moosomin quarantine: Stevenson, Dr. R. G., \$255.00; Colville, M., \$1.00; Hayden, F., \$28.00; Jamieson, W., \$25.90; Parker, E., \$3.00; Paynter, W. C., \$41.65; Perry, S., \$1.60; Skinner, W., \$10.65; Carley, W. L., 60c.; Doidge, H., \$8.25; Endicott, J., \$1.75; Kewan, J. S., \$10.00; Lewin & Co., \$20.20; McNaughton & Co., A. D., \$13.30; Scott, Cooke & Co., \$24.72; Stewart & Co., R., \$20.46; Whyte & Co., \$17.90.		483 98	
"	Professional services, subsistence, travelling expenses, etc.: Bell, Dr. D., \$2.00; Cash, Dr. E. L., \$10.00; Hall, Dr. W. K., \$337.40; Harrison, Dr. J. D., \$227.50; Sharpe, Dr. E. M., \$50.00.		824 90 527 15	
Patterson, Dr. J.	Dominion quarantine officer, expenses.			
Sundry persons	Vaccine, travelling expenses, etc.: Pocus Biological Laboratories, \$125.00; Peterson, C. W., \$45.05; Dominion Express Co., express charges, 45c.; C.P.R. Telegraphs, telegrams, \$34.52; Postmaster, Regina, \$65.00.		270 02 239 52	2,485 86
McCall, D.	Clerical services, 5 months 10 days, at \$45.00 per month.		25 00	
Dill & Hill	Supplies to indigent A. Donan.		56 11	
Sundry persons	" Mrs. Mohr and child: Artell, E., \$46.61; Hall, R. E., \$2.00; Kuss, D., \$7.50.		12 00	
Hallett, W. H.	Supplies to indigent widow McDonald.		76 00	
"	" R. McKay.		65 60	
Edmonton General Hospital	Maintenance W. Vanner.	168 00		
Salteoats Cottage Hospital	" J. Moore.	16 75		
Sundry persons	Burial, etc., J. Moore: Carleton, T., \$4.00; Major, W., \$2.50; McGillivray, W., \$7.25; Bradford, T., \$3.00.		184 75 14 00 15 00 50 70 245 32	
Bridgeman, W. H.	Burying indigent J. Rolston.			
Campbell & Campbell	" M. Bargman.			
C.P.R. Co.	Transportation of indigent persons.			
C.P.R. Telegraphs	Telegrams.			744 48
	Total Hospitals, Charities and Public Health.			12,624 59
	Carried forward			539,756 53

MISCELLANEOUS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	Brought forward.....				539,756 53
Regina Standard Co.....	Printing official gazette.....			427 71	
Government Printer.....	Twine and wrapping material.....			12 89	
Sundry persons.....	Expenses establishing office in connection with Hail Insurance Ordinance, furniture, etc.: Kaltenbrunner, A., \$12.50; Macey Co., \$74.35; Collector of Customs, \$26.25; C.P.R. Co. freight charges, \$6.41; printing, supplies, etc.: Government printer, \$118.60.....				440 60
Burley, E. W.....	Clerical services, 3 months, at \$1,400 per annum.....			238 11 350 00	
Sundry persons.....	Election, Banff electoral district: Douglas, H., returning officer, \$29.50; Williams, D. W., rent, polling district No. 4, \$4.00; Dominion Express Co. express charges, \$4.50.....			38 00	588 11
"	Election, Grenfell electoral district: Walker, J., returning officer, \$99.00; Walker, E. C., election clerk, \$20.00; polling district No. 1, Forbes, H. G., deputy returning officer, \$18.00; Allen, J., poll clerk, \$3.90; polling district No. 2, Peterson, J., deputy returning officer, \$13.40; Wendell, L., poll clerk, \$7.00; Goebel, J., interpreter, \$2.00; polling district No. 3, Browne, J., deputy returning officer, \$11.30; Hutcheson, J., \$4.20; Duckpoint school district, rent, \$4.00; Holin, W., interpreter, \$1.55; polling district No. 4, Fleming, T., deputy returning officer, \$12.50; Mills, R., poll clerk, \$3.45; Summerberry Orange Hall, rent, \$4.00; polling district No. 5, LeCain, A. H., deputy returning officer, \$10.70; McLeod, N., poll clerk, \$3.30; Hyde, G. A. E., rent, \$4.00; polling district No. 6, FitzGerald, W. G., deputy returning officer, \$8.75; Davis, F., poll clerk, \$3.00; rent, \$4.00; polling district No. 7, Chambers, J. S., deputy returning officer, \$8.60; Shirkie, J., poll clerk, \$5.10; Masonic Lodge, Grenfell, rent, \$12.00; polling district No. 8, Fotheringham, F. T., deputy returning officer, \$9.50; Brooks, H. F., poll clerk, \$3.60; Ennis, J., rent, \$4.00; polling district No. 9, Dickson, J. T., deputy returning officer, \$8.90; Reeve, A., poll clerk, \$3.00; Shirkie, J., rent, \$4.00; polling district No. 10, Boston, J., deputy				

<p>returning officer, \$14.00; Dash, F. J., polling clerk, \$25.00; Times den School District, rent, \$4.00; polling district No. 11, Keith, J., deputy returning officer, \$20.75; McDougalls, J., poll clerk, \$7.00; polling district No. 12, Boulton, C. R., deputy returning officer, \$12.50; Robinson, C., poll clerk, \$3.00; Broadview Agricultural Society, rent, \$4.00; polling district No. 13, Willway, H. H., deputy returning officer, \$26.00; Wilkes, J., poll clerk, \$5.50; Pelletiers, C., rent, \$4.00; Dominion Express Co. Express charges, \$3.00.</p>		404 90	
<p>Election, Moose Jaw Electoral District: Fletcher, B., returning officer, \$88.55; Graham, J. W., election clerk, \$36.50; polling district No. 1, Sharpe, G. B. C., deputy returning officer, \$5.00; Simington, J., poll clerk, \$3.00; Simington, Mrs. J., rent, \$4.00; polling district No. 2, Green, S. N. deP., deputy returning officer, \$10.00; Munns, W. A., poll clerk, \$3.00; Wallace, J. A., rent, \$4.00; Dorrell, H., magistrate and mileage, \$11.60; polling district No. 3, Holmes, W. J., deputy returning officer, \$10.00; Harrington, C. W., poll clerk, \$3.00; Slemmon, J., magistrate and mileage, \$8.00; Sharpe, G. B. C., rent, \$16.00; polling district No. 4, Allison, R., deputy returning officer, \$14.40; Mills, C. A., poll clerk, \$3.30; polling district No. 5, Cafferata, W., deputy returning officer, \$18.20; Doan, J., poll clerk, \$3.60; Stoney Beach school district, rent, \$4.00; polling district No. 6, Allcock, R., deputy returning officer, \$14.00; Johnson, R. M., poll clerk, \$3.00; Eastview school district, rent, \$4.00; polling district No. 7, Gilmour, D., deputy returning officer, \$14.00; Gilmour, J., poll clerk, \$3.00; Clinton school district, rent, \$4.00; polling district, No. 8, Rigden, C. E., deputy returning officer, \$9.80; Little, W. H., poll clerk, \$3.90; Point Elma school district, rent, \$4.00; polling district No. 9, Eaton, A. E., deputy returning officer, \$12.35; Emery, C. M. W., poll clerk, \$3.60; Carmel school district, rent, \$4.00; polling district No. 10, Beasley, W., deputy returning officer, \$14.30; McPherson, F., poll clerk, \$4.80; Farewell school district, rent, \$4.00; polling district No. 11, Logan, W., deputy returning officer, \$16.40; Dalrymple, A., poll clerk, \$4.20; Westview school district, rent, \$4.00; polling district No. 12, Paisley, G. C., deputy returning officer, \$13.55; Yake, H., poll clerk, \$3.00; Ross, G., rent, \$4.00; polling district No. 13, Arnold, T., \$10.40; Thompson, B., poll clerk, \$3.90; Boharm school district, rent, \$4.00; polling district No. 14, Cross, E., deputy returning officer, \$13.40; Hewitt, A., poll clerk, \$4.20; Caron school district, rent, \$4.00; McGillivray, J., posting notices, \$7.20; polling district No. 15, McCartney, G. R., deputy returning officer, \$20.00;</p>		442 90	1,028 71
Carried forward.....		539,756 53	

Sundry persons.....

MICELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
Sundry persons	Brought forward	442 90	1,028 71	539,756 53
Sundry persons	<p>Election, Moose Jaw Electoral District.—Continued.</p> <p>McCartney, R., poll clerk, \$8.40; Hanson, A., rent, \$4.00; polling district No. 16, a Court, W. A. H., deputy returning officer, \$5.90; Fisher, W., poll clerk, \$3.00; Dundurn school district, rent, \$4.60; posting notices, etc., Wilson, J. R., \$52.80; Wilson, R., \$52.80; polling district No. 17, Foster, H., deputy returning officer, \$20.00; Belimeur E., poll clerk, \$6.60; Hitchcock & Ferguson, rent, \$4.00; polling district No. 18, Battell, W. J., deputy returning officer, \$15.20; McWilliams, W. J., poll clerk, \$13.20; Parkbeg school district, rent, \$4.00; polling district No. 19, Naden, Thos., deputy returning officer, \$12.20; Naden, T., poll clerk, \$10.20; McDougall, H., rent, \$4.60; Moorhouse, E., posting notices, \$7.20; polling district No. 20, Newberry, D. H., deputy returning officer, \$10.40; Urton, J., poll clerk, \$4.80; Newberry school district, rent, \$4.00; polling district No. 21, Dillabough, H. S., deputy returning officer, \$11.30; Emerson, T., poll clerk, \$8.40; Coventry school district, rent, \$4.00; McGillivray, J., posting notices, \$5.40; polling district No. 22, Lapointe, J., deputy returning officer, \$8.00; Rapelje, M., poll clerk, \$3.75; Legare, J. L., rent, \$4.00; polling district No. 23, Thompson, J. B., deputy returning officer, \$9.00; Rowley, F., poll clerk, \$3.60; polling district No. 24, Briggs, S., deputy returning officer, \$8.00; Giles, C. E., poll clerk, \$6.00; posting notices, Thomson, J., \$4.00; Howson, F. D., \$80.40; polling district No. 25, Lowe, E., deputy returning officer, \$17.30; Urton, B. L., poll clerk, \$6.00; Hughes, J. L., rent, \$4.00; Dominion Express Co., express charges, \$1.00</p>	892 00		
Sundry persons	<p>Election, West Calgary electoral district: Clarke, L. J., returning officer, \$75.50; Braden, T. B., election clerk, \$80.60; polling district No. 1, Ewing, A. F., deputy returning officer, \$10.30; Courts, J. A., poll clerk, \$3.30; Smith, C. E., magistrate's fee, \$5.00; Wentworth,</p>				

Sundry persons	E., magistrate's fee, \$2.00; McDonald, A. G., constable, \$2.00; polling district No. 3, Knott, H. W. H., deputy returning officer, \$14.90; Henderson, E., poll clerk, \$3.30; Smith, C. E., magistrate's fee, \$5.30; Linton Bros., stationery, \$2.10; Moran, F., rent, \$4.00; Neilson Furniture Co., rent of furniture, \$1.00; Van Wart & Co., wood, \$1.00; polling district No. 4, Johnston, G. H., deputy returning officer, \$27.00; Wishart, H. A., poll clerk, \$3.60; polling district No. 5, Stevenson, J., deputy returning officer, \$17.40; Grasley, J., poll clerk, \$4.20; polling district No. 6, Briggs, H. L., deputy returning officer, \$26.60; Briggs, J. W., poll clerk, \$4.80; Shea, M., rent, \$4.00; polling district No. 7, Detwiler, J. B., deputy returning officer, \$6.05; Weber, E., poll clerk, \$4.05; Hewitt, R., rent, \$4.40; polling district No. 8, Walker, J. H., deputy returning officer, \$5.00; Shackleton, F., poll clerk, \$3.00; Logan, R. W., rent, \$4.00; polling district No. 9, Mickle, W., deputy returning officer and rent, \$10.10; Wraith, J. W., poll clerk, \$3.90; King, P. W., delivering ballot boxes, 50c; Dominion Express Co., express charges, \$3.40	363 50		
	Printing and advertising: Calgary Albertan, \$11.06; Calgary Herald, \$19.62; Crag & Canyon, \$6.30; Grenfell Sun, \$11.30; Leader Co., \$8.81; Moose Jaw Times, \$14.56; News Publishing Co., Wolseley, \$7.56; Olds Oracle, \$7.56; Regina Standard, \$43.82			
	Express charges			
	Telegrams	130 59		1,886 39
Dominion Express Co. C.P.R. Telegraphs Mutrie, J. T.	Clerical services, 30 days, at \$45.00 per month	60		50 00
		13 11		99 90
		43 69		
Lec, F. M. Holland, F. J. Sundry persons	Reimbursement of fine, re Liquor Licence Ordinance			
	Premium, Guarantee bond No. 17,506			
	Visit of Duke and Duchess of York to Regina, supplies and disbursements: Bole, J., \$14.40; Canada Drug and Book Co., \$58.80; Foulshan, S., \$10.00; Grassick, J., \$28.25; McCausland, W., \$10.85; Regina Trading Co., \$9.10; Rusk, T., \$41.75; Smith & Ferguson Co., \$2.98; Williams, R. H., \$136.08; Willoughby & Duncan, \$457.97; Richardson, E. L., \$12.50; payroll: foreman, \$57.05, at \$3.50 per diem; labour, \$100.15			
City of Calgary	Visit of Duke and Duchess of York to Calgary, grant to assist in defraying cost of decorations, etc	939 88		
		500 00		1,439 88
				4,504 88
Carried forward				544,261 41

MISCELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward					544,261	41
	REMISSIONS UNDER SEC. 11 OF THE LIQUOR LICENCE ORDINANCE.						
Municipality of the Town of Macleod	Moiety of fine in R. vs. Hall					2	50
Municipality of the Town of Moose Jaw	" R. vs. Mathews					25	00
Municipality of the Town of Moose Jaw	" R. vs. Haggart					12	50
Municipality of the Town of Prince Albert	" R. vs. Stapleford					7	50
Municipality of the Town of Prince Alber.	" R. vs. Cassie					2	50
Municipality of the Town of Prince Albert	" "					1	00
Municipality of the Town of Prince Albert	" R. vs. Deschambault					5	00
Municipality of the Town of Regina	" R. vs. McLeod					5	00
Municipality of the Town of Regina	" "					50	00
	REMISSION UNDER CHAP. 9 OF THE ORDINANCES OF 1900.					111	00
Hill, Chas.	Infraction of Prairie Fire Ordinance						15 00
	GOVERNMENT PRINTER'S ACCOUNT.						

Less distribution to department					827 73
Total Expenditure					545,215 14

Certified correct,
J. C. POPE,
Territorial Auditor.

GOVERNMENT PRINTER'S ADVANCE ACCOUNT.

To Stock (estimated) Dec. 31, 1900.....		\$1,659 42	Distribution for the twelve months ended Dec. 31, 1901 Civil Government—		
" Abbey, A. T., stationery, office supplies, etc., ..	109 80		Executive Council.....	187 72	
" Anderson & Co., " "	6 00		Attorney General's Dept.....	196 04	
" Art Metropole, " "	40 43		Territorial Sec. s " "	288 56	
" Bulman Bros. Co., " "	136 56		Treasury " "	355 95	
" Canada Drug & Book Co., " "	111 33		Public Works " "	1,942 18	
" Copeland Chatterson Co., Lt., " "	259 33		Agriculture " "	1,039 31	
" Creelman Bros., " "	9 40		Education " "	582 00	4,591 76
" Dept. Public Printing & Sty., " "	2,758 92		Legislation—		
" Gage & Co., " "	130 75		Printing and Stationery.....	216 29	216 29
" Grant & Foy, " "	4 75		Administration of Justice—		
" Harvey Co., " "	5 50		Books and office supplies clerks and sheriffs.....	88 30	
" Leader Co., " "	1,060 80		Liquor Licence Ordinance, printing and stationery.....	14 10	102 40
" Mack, C. W., " "	66 12		Public Works—		
" Office Specialty Mfg. Co., " "	24 00		Inspection of coal mines.....	6 65	
" Philip, D., " "	8 55		" steam boilers.....	26 70	
" Richardson & Co., " "	62		" " " " " " " "	45 55	
" Roberts, E. W., " "	100 00		Ditches and drains.....	16 50	
" Smith & Ferguson Co., Lt., " "	2 05		Survey of roads, etc.	220 12	
" Standard Co., " "	127 00		Large Local Improvement Districts.....	25 25	340 77
" Taylor & Co., " "	909 00		Education—		
" Warwick Bros. & Rutter, " "	23 55		Normal School and Teachers' Institute.....	5 15	
" West Co., " "	17 25		Examinations.....	35 08	40 23
" C.P.R. Co., " "	256 92		Miscellaneous—		
" Dominion Express Co., " "	76 10		Gazette, N.W.T.....	12 89	
" Grassick, J., " "	6 00		Hail Insurance.....	118 60	131 49
		6,250 67	By balance Stock on hand.....		5,422 94
					2,478 15
		\$7,901 09			\$7,901 09

Certified correct.

STATEMENT showing appropriations by supply bill and warrants, expenditures, and unexpended balances, for 1901.

SERVICE	Legislative appropriation.	Executive appropriation.	Expenditure	Unexpended balance.
CIVIL GOVERNMENT—				
Executive Council office.....	\$ 14,400 00	\$ 800 00	\$ 15,094 24	\$ 105 76
Attorney General's Dept.	5,620 00		5,357 92	262 08
Territorial Secretary's Dept.	2,110 00	400 00	2,446 95	63 05
Treasury Dept.....	6,890 00		6,733 06	156 94
Public Works Dept.....	15,020 00	600 00	15,467 89	152 11
Agriculture Dept.....	7,090 00	400 00	7,463 64	26 36
Education Dept.....	5,040 00	100 00	4,998 34	141 66
	56,170 00	2,300 00	57,562 04	907 96
LEGISLATION.....	22,275 00	500 00	22,491 14	283 86
ADMINISTRATION OF JUSTICE—				
Supreme Court.....	500 00		282 60	217 40
Miscellaneous Justice.....	2,300 00		1,601 04	698 96
Administration Liquor Licence Ordinance.....	5,500 00		4,593 66	906 34
	8,300 00		6,477 30	1,822 70
PUBLIC WORKS.....	258,810 00		236,482 02	22,327 98
EDUCATION.....	204,100 00		183,389 85	20,710 15
AGRICULTURE AND STATISTICS.....	19,928 50	1,000 00	20,729 59	198 91
HOSPITALS, CHARITIES AND PUBLIC HEALTH.....	14,136 75		12,624 59	1,512 16
MISCELLANEOUS.....	5,400 00	1,500 00	4,504 88	2,395 12
EMISSIONS UNDER CHAPTER 9, 1900 ORDINANCES.....	15 00		15 00	
EMISSIONS UNDER CHAPTER 11, LIQUOR LICENCE ORDINANCE.....	111 00		111 00	
GOVERNMENT PRINTER'S ACCOUNT—				
Excess of payments over distribution.....			827 73	

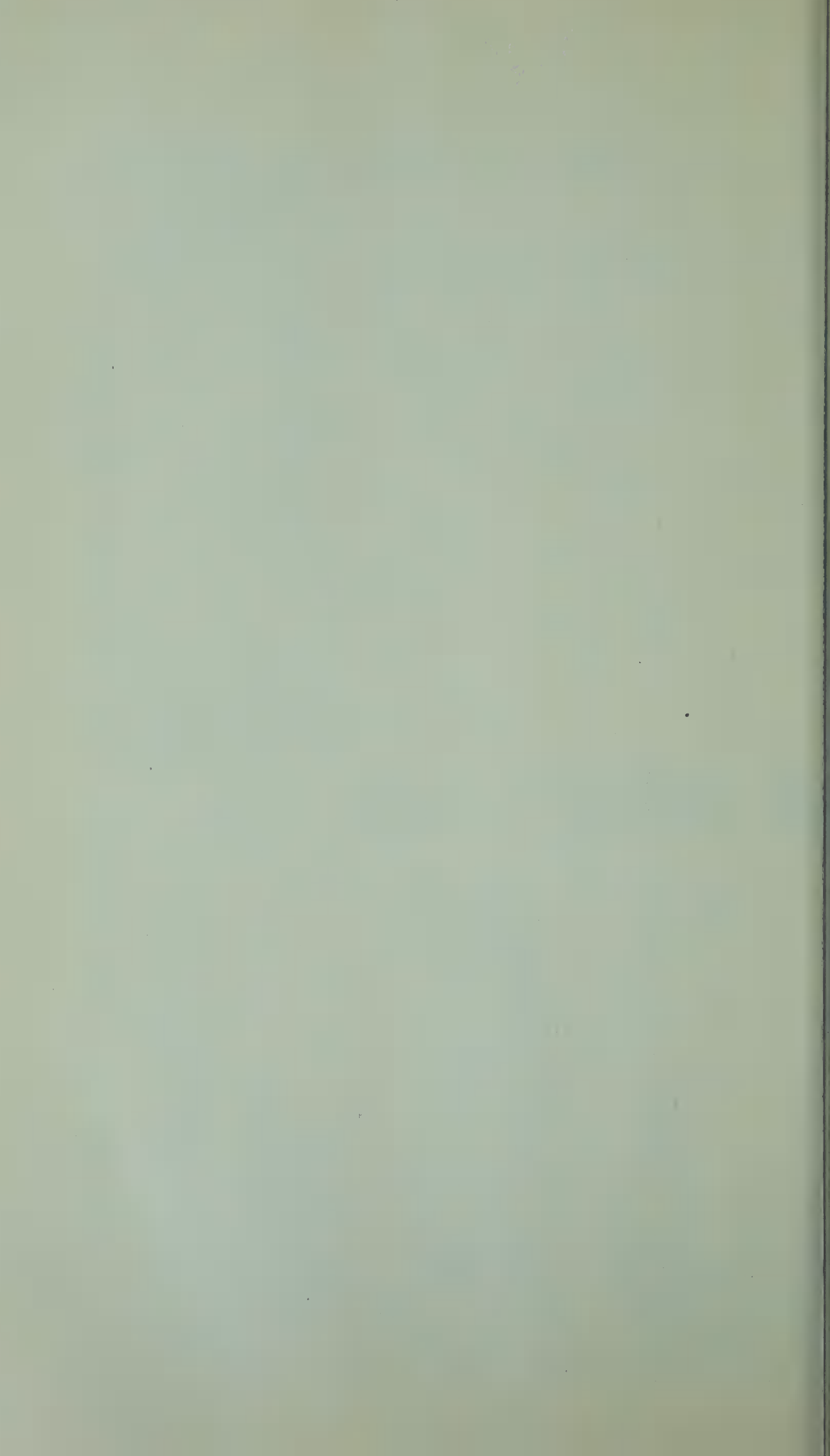
Certified correct,
J. C. POPE,
Territorial Auditor.

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURES FOR THE YEAR 1901.

Dominion grant for schools, etc.	\$465,302 43	Civil government.	\$ 57,562 04
" in aid construction bridge, Pace's crossing,		Legislation	22,491 14
Belly river	2,000 00	Administration of justice	6,477 30
Dominion grant to defray expenses of exhibit Pan American		Public works	236,482 92
Exhibition	5,000 00	Education	183,389 85
Chinese capitulation tax	37 50	Agriculture and statistics	20,729 59
Interest on school lands funds and deposits	3,636 75	Hospitals, charities and public health	12,624 59
Registrar Joint Stock Companies	14,882 00	Miscellaneous	4,504 88
Territorial Secretary's Department—		Remissions under Chapter 11 of the Liq. Lic. Ordinance	111 00
Veterinary surgeon licences.	25 00	" 9 of the Ordinances of 1900.	15 00
Certificates and extracts	34 70	Government Printer's account	827 73
Attorney General's Department—			
Auctioneer licences.	350 00		
Pedlars	250 00		
Permit fees	317 00		
Marriage licences.	1,471 85		
Notaries public commissions	170 00		
Administration of oaths outside the Territories	30 00		
Law cost appeals from convictions under Liq. Lic. Ord	10 00		
Law costs in actions and forfeiture proceedings, Local			
Improvement Ordinance	166 31		
Clerk Supreme Court, Calgary, return of deposit security of			
costs and appeals from convictions by H. Douglas, J. P.	150 00		
Public Works Department—			
Steam boiler and engineer certificates.	4,100 00		
Coal mine managers certificates	25 00		
Ferries	13 60		
Reimbursement expenditure on noxious weeds L. I. D's	129 00		
Lease of road allowance	8 00		
Fees for information, L. I. taxes	26 75		
Costs under sec. 68, L. I. Ordinance	218 00		
Redemption fees sec. 67, L. I. Ordinance	197 72		
Refund balance amount advanced 1899 for large L. I. D's.	17 40		
Refund part of assessment of large L. I. D's	1,031 09		
Moosomin Board of Trade, to assist in purchase road,			
Moosomin to Fleming	300 00		
Agriculture Department—			
Sale of stray animals	581 97		
Fees, thoroughbred stock imported	190 00		
Brands allotted and transferred	2,889 00		

Surplus fees, clerks of court...	782 02	
Private bill fees	300 00	
School examination fees	535 00	
Government Printer—		
Official gazette	1,164 86	
Sale of Ordinances	440 70	
Liquor licence fees, etc.	35,379 31	
Fines and forfeitures under ordinances	2,508 83	
Election deposit	100 00	
Refunds of over payments and unexpended balances of advance	47 40	
Sale of old unused public property	252 45	
	\$545,215 14	\$545,215 14

Certified correct,
J. C. POPE,
Territorial Auditor.



STATEMENTS
OF
LOCAL IMPROVEMENT DISTRICTS
TRUST ACCOUNT

INCOME AND EXPENDITURE
IN
LARGE LOCAL IMPROVEMENT DISTRICTS
FOR THE
FINANCIAL YEAR ENDED DECEMBER 31, 1901.

To His Honour

AMÉDÉE EMMANUEL FORGET,

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to submit herewith STATEMENTS OF REVENUE AND EXPENDITURE in the Large Local Improvement Districts in the Territories for the Financial Year ended December 31, 1901.

Respectfully Submitted,

ARTHUR L. SIFTON,

Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,

REGINA, *March 4, 1902.*

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.

CALGARY DISTRICT NO. 500.

Taxes collected during 1901		\$2,804 41		
Taxes outstanding Dec. 31st, 1901		4,012 17		
RECEIPTS—				
Balance Cr. Jan. 1st, 1901		19 27		
Taxes collected		2,804 41		
			\$2,823 68	
EXPENDITURE—				
Road improvements	\$ 617 01			
Fireguards	1,131 02			
Clerical assistance	55 45			
Stamps	37 92			
Refund taxes overpaid	50			
Overseer's commission	207 30			
		2,049 20	2,049 20	
Balance on hand				\$ 774 48

OKOTOKS DISTRICT NO. 501.

Taxes collected during 1901		\$1,130 13		
Taxes outstanding Dec. 31st, 1901		1,350 39		
RECEIPTS—				
Balance Cr. Jan. 1st, 1901		157 22		
Taxes collected		1,130 13		
			\$1,287 35	
EXPENDITURE—				
Road improvement	\$ 144 57			
Fireguards	276 83			
Clerical assistance	46 25			
Stamps	24 85			
Refund taxes overpaid	50			
Overseer's commission	82 70			
		575 70	575 70	
Balance on hand				\$ 711 65

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

HIGH RIVER DISTRICT NO. 502.

Taxes collected during 1901.....		\$2,590 60		
Taxes outstanding Dec. 31st, 1901.....		1,041 50		
RECEIPTS—				
Taxes collected.....			\$2,590 60	
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$ 364 47			
Road improvements.....	100 00			
Fireguards.....	781 80			
Clerical assistance.....	51 47			
Stamps.....	11 48			
		\$1,309 22	1,309 22	
				\$1,281 38

PINCHER CREEK DISTRICT NO. 503.

Taxes collected during 1901.....		\$ 251 80		
Taxes outstanding Dec. 31st, 1901.....		1,220 84		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		24 92		
Taxes collected.....		251 80		
			\$276 72	
EXPENDITURE—				
Road improvement.....	\$300 25			
Clerical assistance.....	47 17			
Stamps.....	2 51			
Overseer's commission.....	300 25			
		355 90		
		276 72		
Balance overdrawn.....			79 18	

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

MACLEOD DISTRICT NO. 504.

Taxes collected during 1901.....		\$2,653 95	
Taxes outstanding Dec. 31st, 1901.....		2,233 10	
RECEIPTS—			
Balance on hand Jan. 1st, 1901.....		145 50	
Taxes collected.....		2,653 95	
			\$2,799 45
EXPENDITURE—			
Road improvement.....	\$ 374 84		
Bridges.....	73 85		
Fireguards.....	15 20		
Clerical assistance.....	39 29		
Stamps.....	6 18		
Overseer's commission.....	83 65		
		593 01	593 01
Balance on hand.....			\$2,206 44

CARDSTON DISTRICT NO. 505.

Taxes collected during 1901.....		\$2,697 90	
Taxes outstanding Dec. 31st, 1901.....		3,537 61	
RECEIPTS—			
Balance on hand Jan. 1st, 1901.....		595 41	
Taxes collected.....		2,697 90	
Rebate on bond surrendered.....		1 24	
			\$3,294 55
EXPENDITURE—			
Road improvement.....	\$1,600 17		
Bridges.....	1,148 65		
Clerical assistance.....	51 69		
Stamps.....	15 06		
Overseer's commission.....	128 14		
		2,943 71	2,943 71
Balance on hand.....			\$ 350 84

STATEMENT showing amount of taxes collected, and expenditure in each Large Local Improvement District to December 31st, 1901.—*Con.*

LETHBRIDGE DISTRICT NO. 506.

Taxes collected during 1901.....		\$7,128 04		
Taxes outstanding Dec. 31st, 1901.....		889 88		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		240 22		
Taxes collected.....		7,128 04		
Amount of taxes withheld by Alta. Ry. and Coal Co. to pay freight account.....		41 58		
			\$7,409 84	
EXPENDITURE—				
Bridges.....	\$ 7 00			
Fireguards.....	274 80			
Boring for water.....	3,468 24			
Tools and implements.....	107 40			
Clerical assistance.....	54 89			
Stamps.....	6 97			
Overseer's commission.....	374 80			
		4,294 10	4,294 10	
Balance on hand.....				\$3,115 74

MEDICINE HAT DISTRICT NO. 507.

Taxes collected during 1901.....		\$2,684 14		
Taxes outstanding Dec. 31st, 1901.....		2,107 12		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		499 38		
Taxes collected.....		2,684 14		
			\$3,183 52	
EXPENDITURE—				
Road improvement.....	\$913 35			
Fireguards.....	825 05			
Clerical assistance.....	67 79			
Stamps.....	12 73			
Overseer's commission.....	152 58			
Legal expenses.....	17 24			
		1,988 74	1,988 74	
Balance on hand.....				\$1,194 78

STATEMENT showing amount of taxes collected, and expenditure in each Large Local Improvement District to December 31st, 1901.—*Con.*

MAPLE CREEK DISTRICT NO. 508.

Taxes collected during 1901.....		\$2,954 73		
Taxes outstanding Dec. 31st, 1901.....		3,601 57		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		349 71		
Taxes collected.....		2,954 73		
Rebate on bond surrendered.....		1 25		
			\$3,305 69	
EXPENDITURE—				
Road improvement.....	\$ 362 25			
Bridges.....	32 82			
Fireguards.....	642 30			
Clerical assistance.....	31 64			
Stamps.....	9 91			
Overseer's commission.....	67 20			
		1,146 12	1,146 12	
Balance on hand.....				\$2,159 57

SWIFT CURRENT DISTRICT NO. 509.

Taxes collected during 1901.....		\$3,383 80		
Taxes outstanding Dec. 31st, 1901.....		9 39		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		8 97		
Taxes collected.....		3,383 80		
			\$3,392 77	
EXPENDITURE—				
Fireguards.....	\$ 741 80			
Clerical assistance.....	25 54			
Stamps.....	50			
		767 84	767 84	
Balance on hand.....				\$2,624 93

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

WETASKIWIN EAST DISTRICT NO. 510.

Taxes collected during 1901		\$881 62		
Taxes outstanding Dec. 31st, 1901		234 00		
RECEIPTS—				
Taxes collected		881 62		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901	\$ 15 48			
Road improvements	119 25			
Bridges	20 00			
Clerical assistance	28 04			
Stamps	9 23			
		192 00		
Balance on hand				\$689 6

MOOSE JAW DISTRICT NO. 511.

Taxes collected during 1901		\$4,466 62		
Taxes outstanding Dec. 31st, 1901		779 99		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		135 62		
Taxes collected		4,466 62		
			\$4,602 24	
EXPENDITURE—				
Road improvement	\$426 50			
Clerical assistance	32 34			
Stamps	7 68			
		466 52	466 52	
Balance on hand				\$4,135 7

STATEMENT showing amount of taxes collected, and expenditure in each Large Local Improvement District to December 31st, 1901.—*Con.*

SASKATOON DISTRICT NO. 512

Taxes collected during 1901		\$3,940 65		
Taxes outstanding Dec. 31st, 1901		1,365 77		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		737 09		
Taxes collected		3,940 65		
			\$4,677 74	
EXPENDITURE—				
Bridges	\$ 843 66			
Fireguards	341 50			
Clerical assistance	35 84			
Stamps	5 49			
Overseer's commission	142 65			
		1,369 14	1,369 14	
Balance on hand				\$3,308 60

BATTLEFORD DISTRICT NO. 513.

Taxes collected during 1901		\$1,059 74		
Taxes outstanding Dec. 31st, 1901		206 61		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		178 52		
Taxes collected		1,059 74		
			\$1,238 26	
EXPENDITURE—				
Road improvements	\$ 95 75			
Fireguards	53 25			
Clerical assistance	30 14			
Stamps	3 78			
Commission	54 67			
		237 59	237 59	
Balance on hand				\$1,000 67

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

NEW OXLEY DISTRICT NO. 514.

Taxes collected during 1901.....		\$1,918 69		
Taxes outstanding Dec 31st, 1901.....		6,555 57		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		267 81		
Taxes collected		1,918 69		
			\$2,186 50	
EXPENDITURE—				
Fireguards.....	\$ 243 00			
Clerical assistance.....	47 11			
Stamps.....	6 09			
Commission.....	90 06			
		386 26	386 26	
Balance on hand.....				\$1,800 00

GOOD SPIRIT DISTRICT NO. 515.

Taxes collected during 1901		\$ 576 91		
Taxes outstanding Dec. 31st, 1901.....		188 00		
RECEIPTS—				
Taxes collected		576 91		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$ 26 46			
Road improvements.....	99 25			
Bridges.....	203 33			
Clerical assistance.....	23 54			
Stamps.....	1 44			
Balance, Dr., transferred from Good Spirit Creek District.....	18 46			
		372 48		
Balance on hand.....				\$ 204 00

STATEMENT showing amount of taxes collected, and expenditure in each
Large Local Improvement District to December 31st, 1901.—*Con.*

SHEHO DISTRICT NO. 517.

Taxes collected during 1901.....		\$1,006 79	
Taxes outstanding Dec. 31st, 1901.....		315 73	
RECEIPTS—			
Taxes collected.....		1,006 79	
EXPENDITURE—			
Balance overdrawn Jan. 1st, 1901.....	\$ 58 02		
Road improvements.....	188 50		
Bridges.....	68 12		
Clerical assistance.....	24 14		
Stamps.....	1 05		
Overseer's commission.....	31 41		
Advertising.....	4 08		
		375 32	
Balance on hand.....			\$631 47

WEYBURN DISTRICT NO. 518.

Taxes collected during 1901.....		\$3,315 93	
Taxes outstanding Dec. 31st, 1901.....		1,598 33	
RECEIPTS—			
Taxes collected.....		3,315 93	
EXPENDITURE—			
Balance overdrawn Jan. 1st, 1901.....	\$ 15 29		
Road improvements.....	321 20		
Bridges.....	41 49		
Implements.....	145 72		
Clerical assistance.....	30 34		
Stamps.....	18 94		
		572 98	
Balance on hand.....			\$2,742 95

STATEMENT showing amount of taxes collected, and expenditure in each Large Local Improvement District to December 31st, 1901.—*Con.*

WETASKIWIN WEST DISTRICT NO. 519.

Taxes collected during 1901.....		\$283 16		
Taxes outstanding Dec. 31st, 1901.....		348 00		
RECEIPTS—				
Taxes collected.....		283 16		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$15 43			
Clerical assistance.....	28 04			
Stamps.....	14 45	57 92		
Balance on hand.....				\$225 24

ROULEAU DISTRICT NO. 520.

Taxes collected during 1901.....		\$1,811 36		
Taxes outstanding Dec. 31st, 1901.....		1,339 09		
RECEIPTS—				
Balance on hand Jan. 1st, 1901.....		154 80		
Taxes collected.....		1,811 36		
			\$1,966 16	
EXPENDITURE—				
Road improvements.....	\$ 539 14			
Boring for water.....	1,007 75			
Implements.....	145 73			
Clerical assistance.....	70 34			
Stamps.....	17 22			
Refund taxes overpaid.....	3 00	1,783 18	1,783 18	
Balance on hand.....				\$182 98

STATEMENT showing amount of taxes collected, and expenditure in each Large Local Improvement District to December 31st, 1901.—*Con.*

LONG LAKE DISTRICT NO. 521.

Taxes collected during 1901		\$2,066 00		
Taxes outstanding Dec. 31st, 1901		1,670 95		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		35 74		
Taxes collected		2,066 00		
			\$2,101 74	
EXPENDITURE—				
Road improvements	\$1,090 12			
Fireguards	60 00			
Implements	320 23			
Clerical assistance	80 22			
Stamps	6 65			
		1,557 22	1,557 22	
Balance on hand				\$544 52

TOUCHWOOD DISTRICT NO. 522.

Taxes collected during 1901		\$4,840 41		
Taxes outstanding Dec. 31, 1901		2,126 11		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		247 03		
Taxes collected		4,840 41		
			\$5,087 44	
EXPENDITURE—				
Road improvements	\$643 37			
Bridges	83 24			
Dams	47 43			
Boring for water	15 00			
Clerical assistance	91 99			
Stamps	10 12			
		891 15	891 15	
Balance on hand				\$4,196 29

STATEMENT showing amount of taxes collected, and expenditure in each Large Local Improvement District to December 31st, 1901.—*Con.*

INNISFAIL DISTRICT NO. 523.

Taxes collected during 1901.....		\$1,001 28		
Taxes outstanding Dec. 31st, 1901.....		5,329 59		
RECEIPTS—				
Taxes collected.....		1,001 28		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$	44		
Road improvements.....		585 22		
Clerical assistance.....		41 06		
Stamps.....		5 49		
		994 21		
Balance on hand.....				\$ 369 07

RED DEER DISTRICT NO. 524.

Taxes collected during 1901.....		\$1,607 76		
Taxes outstanding Dec. 31st, 1901.....		1,813 31		
RECEIPTS—				
Taxes collected.....		1,607 76		
EXPENDITURE—				
Balance overdrawn Jan. 1st, 1901.....	\$	42 09		
Road improvements.....		876 48		
Clerical assistance.....		67 04		
Stamps.....		8 57		
		994 18		
Balance on hand.....				\$ 613 58

STATEMENT showing amount of taxes collected, and expenditure in each Large Local Improvement District to December 31st, 1901.—*Con.*

MOOSE MOUNTAIN DISTRICT NO. 525.

Taxes collected during 1901		1,180 27		
Taxes outstanding Dec. 31st, 1901		1,046 36		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		14 84		
Taxes collected		1,180 27		
			\$1,195 11	
EXPENDITURE—				
Road improvements	\$ 83 50			
Bridges	63 20			
Fireguards	146 75			
Clerical assistance	54 99			
Stamps	10 02	358 46	358 46	
Balance on hand				\$836 65

ESTEVAN DISTRICT NO. 526.

Taxes collected during 1901		\$1,902 12		
Taxes outstanding Dec. 31st, 1901		1,972 41		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		109 40		
Taxes collected		1,902 12		
			\$2,011 52	
EXPENDITURE—				
Road improvements	\$101 85			
Fireguards	56 00			
Clerical assistance	83 62			
Stamps	16 92	258 39	258 39	
Balance on hand				\$1,753 13

ANTLER DISTRICT NO. 527.

Taxes collected during 1901		\$1,642 67		
Taxes outstanding Dec. 31st, 1901		1,407 06		
RECEIPTS—				
Balance on hand Jan. 1st, 1901		120 99		
Taxes collected		1,642 67		
			\$1,763 66	
EXPENDITURE—				
Bridges	\$119 41			
Clerical assistance	83 96			
Stamps	15 12			
Refund of taxes paid in error	2 00	220 49	220 49	
Balance on hand				\$1,543 17

SUMMARY OF RECEIPTS AND EXPENDITURE.

Dist. No.	NAME.	Receipts	Expendi- ture	Balance Dr.	Balance Cr.
500	Calgary.....	\$2,823 68	\$2,049 20		\$ 774 48
501	Okotoks.....	1,287 35	575 70		711 65
502	High River.....	2,590 60	1,309 22		1,281 38
503	Pincher Creek.....	276 72	355 90	\$79 18	
504	Macleod.....	2,799 45	593 01		2,206 44
505	Cardston.....	3,294 55	2,943 71		350 84
506	Lethbridge.....	7,368 26	4,252 52		3,115 74
507	Medicine Hat.....	3,183 52	1,988 74		1,194 78
508	Maple Creek.....	3,305 69	1,146 12		2,159 57
509	Swift Current.....	3,392 77	767 84		2,624 93
510	Wetaskiwin East.....	881 62	192 00		689 62
511	Moose Jaw.....	4,602 24	466 52		4,135 72
512	Saskatoon.....	4,677 74	1,369 14		3,308 60
513	Battleford.....	1,238 26	237 59		1,000 67
514	New Oxley.....	2,186 50	386 26		1,800 24
515	Good Spirit.....	576 91	372 48		204 43
517	Sheho.....	1,006 79	375 32		631 47
518	Weyburn.....	3,315 93	572 98		2,742 95
519	Wetaskiwin West.....	283 16	57 92		225 24
520	Rouleau.....	1,966 16	1,783 18		182 98
521	Long Lake.....	2,101 74	1,557 22		544 52
522	Touchwood.....	5,087 44	891 15		4,196 29
523	Innisfail.....	1,001 28	632 21		369 07
524	Red Deer.....	1,607 76	994 18		613 58
525	Moose Mountain.....	1,195 11	358 46		836 65
526	Estevan.....	2,011 52	258 39		1,753 13
527	Antler.....	1,763 66	229 49		1,543 17
		65,826 41	26,707 45		
	Less cr. balances of districts, Jan. 1st, 1901.....	4,042 44			
		61,783 97			
	Costs collected.....	44 00			
	Refunded by Territorial Treasurer for bridge in Tp. 43-3w3.....	300 72			
	Office fees for tax certificates.....	9 01			
	Proceeds of cancelled cheque No. 240.....	3 00			
	Taxes on lands on small districts.....	12,284 50			
	Interest.....	248 13			
	Balance cash in bank Jan. 1st, 1901.....	3,195 49			
		77,868 82			
	Amounts paid for bridge in Tp. 43-3w3.....		300 72		
	Territorial Treasurer, costs collected.....		33 00		
	Office furniture, stationery, etc.....		146 35		
	Office help for Kinistino District.....		5 20		
	Territorial Revenue refund of balance of amount borrowed in 1900.....		17 40		
			27,210 12		
	Less dr. bal. of Dists. Jan. 1st, 1901 \$555 74				
	“ stamps on hand Jan. 1st, 1901... 1 63				
	“ cr. bal. stamp acc't Dec. 31st 1901 2 74				
			560 11		
			26,650 01		
	Balance cash in hand.....		51,218 81		
	Carried forward.....	77,868 82	77,868 82	79 18	39,198 14

SUMMARY OF RECEIPTS AND EXPENDITURE.—*Con.*

NAME	Receipts	Expendi- ture	Balance Dr.	Balance Cr.
Brought forward	77,868 82	77,868 82	79 18	39,198 14
Less Dr. Balance..... \$ 79 18				
“ stationery, etc., on hand.... 319 30				
“ Dr. balance, commission.... 11				
“ “ Kinistino Dist.. 5 20				
“ office furniture, etc., on hand 142 39				
				546 18
Cr. balances:				38,651 96
Stamp account. 2 74				
Interest..... 248 13				
Costs (under Sec. 68. L.I. Ordinance)..... 11 00				
Suspense 2 00				
McIntosh..... 6 45				
Wm. Fielding..... 3 00				
Fireguards..... 02				
Office fees 9 01				
General fund account..... \$12,284 50				
				12,566 85
Balance cash.				\$51,218 81

LOCAL IMPROVEMENT DISTRICTS TRUST ACCOUNT.

RECEIPTS TO DECEMBER 31st, 1901.

Balance cash in Bank of Montreal, Jan. 1st, 1901.....		\$ 3,195 49	
Taxes collected, Calgary District 500..	2,804 41		
“ “ Okotoks “ 501..	1,130 13		
“ “ High River “ 502..	2,590 60		
“ “ Pincher Creek “ 503..	251 80		
“ “ Macleod “ 504..	2,653 95		
“ “ Cardston “ 505..	2,697 90		
“ “ Lethbridge “ 506..	7,128 04		
“ “ Medicine Hat “ 507..	2,684 14		
“ “ Maple Creek “ 508..	2,954 73		
“ “ Swift Current “ 509..	3,383 80		
“ “ Wetaskiwin East “ 510..	881 62		
“ “ Moose Jaw “ 511..	4,466 62		
“ “ Saskatoon “ 512..	3,940 65		
“ “ Battleford “ 513..	1,059 74		
“ “ New Oxley “ 514..	1,918 69		
“ “ Good Spirit “ 515..	576 91		
“ “ Sheho “ 517..	1,006 79		
“ “ Weyburn “ 518..	3,315 93		
“ “ Wetaskiwin West “ 519..	283 16		
“ “ Rouleau “ 520..	1,811 36		
“ “ Long Lake “ 521..	2,066 00		
“ “ Touchwood “ 522..	4,840 41		
“ “ Innisfail “ 523..	1,001 28		
“ “ Red Deer “ 524..	1,607 76		
“ “ Moose Mountain “ 525..	1,180 27		
“ “ Estevan “ 526..	1,902 12		
“ “ Antler “ 527..	1,642 67		
		61,781 48	
Rebate from guarantee on bonds surrendered.....	2 49		
Costs collected under Sec. 68, L. I. Ordinance....	44 00		
Refund from Territorial Treasurer of amount paid for bridge over Stone's Coulee, Tp. 43-3w3...	300 72		
Office fees collected for tax certificates.....	9 01		
Amount paid by C.P.R. Co. for taxes on lands in Small Districts, included with amount paid for lands in Large L. I. Districts,.....	12,284 50		
Proceeds of cancelled cheque No. 240.....	3 00		
Interest.....	248 13		
		12,891 85	
Expenditure as per detailed statement below.....			77,868 82
			26,650 01
Balance cash in hand and in Bank of Montreal.....			\$51,218 81

Audited and found correct,
J. C. POPE,
Territorial Auditor.

EXPENDITURE TO DEC. 31, 1901.

Chas. R. Mitchell	Expenses re suit against H. B. Co.	7 56
"	Expenses re suit against Sarnia Ranching Co	9 68
James Quinton & Sons	Repairing grade between Secs. 9/10 Tp. 3-24w4	6 75
A. E. Whitmore	Repairs to bridge over Moose Jaw Creek at Milestone	15 00
James Quinton	Commission on taxes collected	45 20
Robert Patterson	Repairs to bridge on main trail from Macleod through Slideout Bottom	34 50
F. D. Shaw	Inspecting bridge repairs and road improvements	18 00
J. Llewellyn Wilson	Inspecting fireguards	15 75
L. G. Woolf	Improving road from Sheho P.O. to Stonewall Lake	12 00
Chas. J. Rattray	" " " "	12 50
Walter Tulloch	" " " "	14 50
James Quinton	Letting contracts for snow fences in Tps. 2/3 Rg. 24w4	1 38
Rudolph Luedecke	Improvement of road Tps. 30/31/32 Rgs. 3 and 4 w4	27 75
Mike Anaka	" " " "	12 00
Ivan. Muririan	" " " "	4 50
Michel Karbinsky	" " " "	1 50
Pikiffer Maloff	" " " "	6 00
Herman Barschel	" " " "	7 50
Paul Barschel	" " " "	40 00
J. Llewellyn Wilson	Inspecting fireguard	24 75
The Yorkton Enterprise	Advertisement re taxes	4 08
S. A. Roberts	Ploughing fireguard Tps. 11/12/13/ Rgs. 24/25 w4	231 00
J. A. Whitmore	Stamps	10 00
James Quinton	Commission on taxes collected	82 94
A. M. Grogan	Revising L. I. assessment lists	15 00
Territorial Treasurer	Balance of amount advanced in 1899 for establishment of large L. I. districts	17 40
"	On account of amounts paid to overseers of large L. I. Districts	1,031 09
D. J. McNamara and J. J. Dunlop	Extracting information re ownership of lands	19 60
Dept. of Public Printing and Stationery (Ottawa)	Postal guide	55
J. A. Whitmore	Stamps	50 00
J. M. Telford	Refund of amount overpaid on taxes	50
E. A. Daggett	" " " "	50
A. M. Grogan	Revising L. I. assessment rolls	10 00
George Freeman	Refund of amount overpaid on taxes	3 00
J. A. Whitmore	Stamps	42 00
S. Chivers-Wilson	Extra work assessing districts and collecting taxes	324 50
James Paisley	Extracting information re ownership of lands	8 00
R. S. Cook	" " " "	2 80
James Stewart	" " " "	11 30
R. Jefferson	" " " "	6 00
J. A. Whitmore	Stamps	50 00
Peter McLaren	Lumber for approaches to Belly River bridge	14 85
Ellis & Grogan	Extracting information re ownership of lands	65 00
R. Pollock	Bolts	3 50
Robert W. Gibson	Lumber, etc., for bridge between Secs. 14/15 Tp. 14-10w2	58 25
Van Wart & Co.	" " culvert between Secs. 19/20 Tp. 22-1w5	12 29
A. McBride & Co.	Nails " " " "	1 35
Hurlburt & Balfour	" " bridge between Secs. 14/15 Tp. 14-10w2	1 45
Wilson & McCaffray	Advertising for tenders for ploughing fireguards	35 28
Medicine Hat Pt'g & Pub. Company	" " " "	23 40
The Okotoks Times	" " " "	15 00
"	" " " "	11 40
The Advance, Macleod	" " " "	12 00
Big Otter, Indian	Building bridge over Belly River at Standoff	5 00
Tom Small Legins, Indian	" " " "	1 50
Joseph Sarce, Indian	" " " "	2 50
W. B. Walters	" " " "	1 50
George Pearson	" " " "	2 00
The Macleod Gazette	Advertising for tenders for ploughing fireguards	7 40
The Regina Trading Co., Ltd	Supplies for grader No. 41	1 45
G. Michaelis	Road grader	275 00

Carried forward 2,787 20

EXPENDITURE.—*Continued.*

	Brought forward.....	2,787 20
Chas. W. Mack.....	Rubber stamps.....	3 41
Mary C. Higinbotham.....	Extracting information re lands.....	108 10
Allen McGillivray.....	Repairing bridge Tp. 8-14w2.....	6 00
Jas. A. R. Cameron.....	" ".....	3 00
Henry McGowan.....	" ".....	4 00
Charles Eagle.....	Bridge Sec. 6, Tp. 35-5w3.....	3 37
John Poordog.....	" ".....	3 37
Chewmaza.....	" ".....	3 37
Yankie Whitecap.....	" ".....	3 37
Joe Hawk.....	" ".....	3 37
James Whitecap.....	" ".....	3 37
W. R. Tucker.....	" ".....	4 50
B. A. Phillips.....	Culvert between Secs. 20/21 Tp. 22-1w5.....	3 00
A. B. Rodgers.....	" ".....	3 00
Robert Dalzell.....	" ".....	15 00
Joseph Sheepy.....	" ".....	12 50
Harvey Ainsley.....	Grading, etc., Tps. 14 Rges. 21 and 22w2.....	43 50
John Dodds.....	" ".....	36 00
Thos. Dodds.....	" ".....	42 50
The Advance, Macleod.....	Advertising for tenders for ploughing fireguard.....	7 80
Hextall & Sugden.....	Ploughing fireguard north of Tp. 14-7w2.....	20 00
G. Michaelis.....	Scrapers.....	290 00
G. Michaelis.....	Freight on scrapers.....	20 23
S. J. Harvey.....	Improvement of road, Tp. 5-28w4.....	12 00
Charles Harvey.....	" ".....	9 00
Joseph Whitteker.....	" ".....	9 00
Charles Thomas.....	" ".....	6 00
F. J. Thomas.....	" ".....	15 00
John Whitteker.....	" ".....	3 00
M. Shinete.....	" ".....	3 00
A. W. Fish.....	" ".....	12 00
W. Metzler.....	" ".....	6 00
P. Fitzpatrick.....	" ".....	3 75
James Quinton.....	Grading, etc., between Secs. 33/34 Tp. 1-24w4.....	3 75
Burt Quinton.....	" ".....	4 50
F. J. Quinton.....	" ".....	4 50
Don. C. Hyde.....	" ".....	4 50
Preston Hyde.....	" ".....	4 50
R. M. Leishman.....	" ".....	4 50
Parley Leishman.....	" ".....	4 50
Peter Skriver.....	" ".....	4 50
George Olsen.....	" ".....	4 50
Adam Hendry.....	" ".....	4 50
Wm. Hendry.....	" ".....	4 50
Lewis Hinman.....	" ".....	4 50
H. S. Allen & Co.....	Nails for culverts, Tp. 1-24w4.....	6 09
James Quinton.....	Logs.....	14 00
" ".....	Grading and culverts, Tp. 3-25w4.....	18 75
Burt ".....	" ".....	22 50
F. J. ".....	" ".....	21 00
Don. C. Hyde.....	" ".....	21 75
Preston Hyde.....	" ".....	22 50
R. M. Leishman.....	" ".....	21 75
Parley Leishman.....	" ".....	22 50
C. T. Marsoon, Sen'r.....	" ".....	19 50
C. T. Marsoon, Jun'r.....	" ".....	21 00
Peter Skriver.....	" ".....	19 50
Lewis Hinman.....	" ".....	22 50
George Webster.....	" ".....	21 00
Frank May.....	" ".....	20 25
Adam Hendry.....	" ".....	20 25
Thomas Hendry.....	" ".....	18 75
Wm. Hendry.....	" ".....	20 25
Manley Brown.....	" ".....	6 00
George Olsen.....	" ".....	12 00

Carried forward..... 3,933 80

EXPENDITURE.—*Continued.*

	Brought forward.....	3,933.80
Ernest Quinton.....	Grading and culverts, Tp. 3-25w4	2 25
Edgar Duggan.....	Grading, etc., Tp. 14-10w2.....	11 25
John Hill.....	" ".....	18 75
Henry Hill.....	" ".....	15 75
Andrew Romonof.....	" ".....	6 00
Peter Sieplock.....	" ".....	3 00
George Scott.....	Bridge, Tp. 14-10w2.....	22 00
Ben. Barber.....	" ".....	3 00
Wm. Morgan.....	" ".....	3 75
David Henderson.....	Fence on boulevard between Calgary and Nose Ck	25 00
Phillip Carlan.....	" ".....	10 50
Peter Turk.....	" ".....	10 50
Samuel Carson.....	" ".....	5 00
Harold Chivers-Wilson.....	Clerical services.....	27 09
J. A. Whitmore.....	Stamps.....	35 00
James Quinton.....	Grading, etc., between Secs. 10/11 Tp. 2-25w4	2 50
Burt Quinton.....	" ".....	3 00
F. J. Quinton.....	" ".....	3 00
Don. C. Hyde.....	" ".....	3 00
Preston Hyde.....	" ".....	3 00
R. M. Leishman.....	" ".....	1 50
Parley Leishman.....	" ".....	3 00
George Olsen.....	" ".....	3 00
Adam Hendry.....	" ".....	3 00
Wm. Hendry.....	" ".....	3 00
Lewis Hinman.....	" ".....	1 50
Peter Skriver.....	" ".....	3 00
James Quinton.....	Grading, etc., Sec. 8 Tp. 2-25w4	3 12
Burt Quinton.....	" ".....	3 75
F. J. Quinton.....	" ".....	3 75
Don. C. Hyde.....	" ".....	3 75
Preston Hyde.....	" ".....	3 75
R. M. Leishman.....	" ".....	3 75
Parley Leishman.....	" ".....	3 75
George Olsen.....	" ".....	3 75
Adam Hendry.....	" ".....	3 75
Wm. Hendry.....	" ".....	3 75
Lewis Hinman.....	" ".....	3 75
Peter Skriver.....	" ".....	3 75
Wm. Bates.....	" ".....	75
James Quinton.....	Grading, etc., between Secs. 16/17-2-25w4	2 50
Burt Quinton.....	" ".....	3 00
Peter Skriver.....	" ".....	3 00
Don. C. Hyde.....	" ".....	3 00
Preston Hyde.....	" ".....	3 00
R. M. Leishman.....	" ".....	3 00
Parley Leishman.....	" ".....	3 00
George Olsen.....	" ".....	3 00
Adam Hendry.....	" ".....	3 00
Wm. Hendry.....	" ".....	3 00
F. J. Quinton.....	" ".....	3 00
Lewis Hinman.....	" ".....	3 00
James Neely.....	Repairs to dam, Sec. 9 Tp. 30-15w2	10 00
Fred. Smith.....	" ".....	14 70
Alexander Hamilton.....	" ".....	5 25
G. M. Atkinson.....	Grading, etc., between Secs. 12/13 Tp. 29-15w2	14 00
John Ahdemar.....	" ".....	21 00
R. Wait.....	" ".....	6 00
Hurbert Cook.....	" ".....	6 00
F. Hall, Sen'r.....	" ".....	3 00
John Ellis.....	Grading and culverts bet. Coalfields and North Portal	12 00
E. S. Ellis.....	" ".....	21 00
M. Knight.....	" ".....	11 25
R. J. McBeth.....	" ".....	7 50
J. A. Knowling.....	Lumber for bridge in Weyburn.....	13 49
	Carried forward	4,390 95

EXPENDITURE.—Continued.

	Brought forward	4,390 95
James Quinton	Logs for bridge, Tp. 2-25w4	4 00
M. H. King	Lumber for culverts between Coalfields and N. Portal	41 10
N. M. W. McKenzie	Inspection of road improvements	13 50
W. Vaudreuil	“ fireguard	9 00
W. H. Johnston	Well boring Tps. 14 Rges. 21 and 22w2	222 40
Oliver Mayberry	Grading on trail Medicine Hat to hills	42 50
Thomas Mayberry	“ “ “ “	59 50
H. C. Fitzgerald	“ “ “ “	59 50
Wm. Porter	“ “ “ “	59 50
W. B. Fleming	“ “ “ “	59 50
W. Fitzgerald	“ “ “ “	21 00
J. A. Grierson	Culverts, etc., Tp. 22-1w5	10 00
John Owens	“ “ “ “	3 00
David Henderson	Grading on boulevard, Calgary to Nose Creek	18 75
Patrick Buttlin	“ “ “ “	7 50
David Henderson	“ “ “ “	19 50
Alberta Transfer Co.	“ “ “ “	4 00
R. C. Thomas	“ “ “ “	8 00
Jonath Beano	“ “ “ “	4 00
A. McBride & Co.	Nails, etc., for fence along Calgary boulevard	10 15
The Grenfell Sun	Advertising tenders for fireguards	3 50
Van Wart & Co.	Lumber for culverts, Tp. 22-1w5	10 93
Joe Clatworthy	Grading, etc., Tp. 21-21w2	9 00
W. Barnes	“ “ “ “	18 00
Angus McDougall	“ “ “ “	36 00
John McLean	“ “ “ “	42 00
C. McMillian	“ “ “ “	33 00
Carl Vester	“ “ “ “	21 00
Emiul Vester	“ “ “ “	9 00
Luchlin Galbraith	“ “ “ “	27 00
Wm. Russell	“ “ “ “	42 00
M. McLellan	“ “ “ “	15 00
Z. H. Barnes	“ “ “ “	18 00
James Baynes	“ “ “ “	16 50
H. Heck	“ “ “ “	1 50
S. Arneil	“ “ “ “	6 00
James Russell	“ “ “ “	35 00
H. N. Rorison	Reploughing fireguard, Rush Lake to Saskatchewan R.	97 50
James Quinton	Grading, etc., between Secs. 5/6 Tp. 2-25w4	8 75
Burt Quinton	“ “ “ “	10 50
F. J. Quinton	“ “ “ “	10 50
Don. C. Hyde	“ “ “ “	10 50
Preston Hyde	“ “ “ “	9 00
R. M. Leishman	“ “ “ “	7 50
Parley Leishman	“ “ “ “	9 00
George Olsen	“ “ “ “	10 50
Adam Hendry	“ “ “ “	8 25
Wm. Hendry	“ “ “ “	8 25
Lewis Hinman	“ “ “ “	10 50
Peter Skriver	“ “ “ “	10 50
Wm. Bates	“ “ “ “	10 50
Omer Woolf	“ “ “ “	7 50
H. M. Bohnay, Jun'r.	“ “ “ “	5 70
Lorenzo Hansen	“ “ “ “	4 50
Thomas Leishman	“ “ “ “	6 00
Abner Bohnay	“ “ “ “	1 50
Albert F. Ewing	Extracting information re lands	43 50
Wm. Folster	Grading, etc., Sec. 29-27-15-w2	21 00
Thos. Folster	“ “ “ “	7 50
James Slater	“ “ “ “	7 50
Peter Brown	“ “ “ “	3 00
Alfred Brown	“ “ “ “	1 00
N. M. W. McKenzie	“ “ “ “	10 00
C. F. Comer & Co.	Nails for culvert, Sec. 11 Tp. 22-1w5	1 50
Oliver Mayberry	Grading hill on Dunmore-Medicine Hat road	15 00
	Carried forward	5,767 73

EXPENDITURE.—Continued.

	Brought forward	5,767 73
Thomas Mayberry.....	Grading hill on Dunmore-Medicine Hat trail	21 00
H. C. Fitzgerald.....	" "	21 00
R. C. Porter.....	" "	21 00
Malcolm Esplin.....	" "	21 00
Wm. Porter.....	" "	9 00
George Pearson.....	Grading, culverts, etc., Tp. 6-25w4.....	28 00
Abe Radford.....	" "	42 00
Arthur Thew.....	" "	12 00
Arthur Thew.....	" "	13 50
Tom Small Leggins.....	" "	8 00
James McIvor.....	Bridge on trail Touchwood Hills to Nut Lake.....	41 62
Otis Royle.....	" "	23 62
N. M. W. J. McKenzie.....	" "	9 00
Regina Trading Co.....	Tent	15 00
E. T. Saunders & Co.....	Advertising tenders for fireguard.....	6 60
J. B. Snider.....	Drilling for water, Tp. 8-20w4.....	1,300 00
M. McKenzie.....	Extracting information re lands.....	30 00
The Can. Land & Rancho Co.....	Reploughing Gull Lake fireguard	75 00
Wheeler Mickle.....	Backsetting fireguard, Tps. 24/25 Rges. 3/4w5.....	50 45
H. E. Hyde.....	Lumber for culverts, etc., Tp. 5-28w4.....	18 92
W. E. Mann.....	Grading, etc., Tp. 14-19w2.....	54 00
John Dodds.....	" "	48 00
Thomas Dodds.....	" "	85 00
Alexander Cambell.....	" "	6 00
Alexander Dodds.....	" "	6 00
W. Vaudreuil.....	Inspecting fireguard.....	13 50
T. Dequerre.....	Road improvement, Battleford to Jackfish Lake	53 75
Jas. O. Nolin.....	" "	9 00
A. J. Brokovski.....	" "	15 00
John Cowan.....	Ploughing fireguard Tp. 10-8w3.....	189 00
D. A. Best.....	" " Tp. 12-3w2.....	100 00
George Gunn.....	Backsetting "	280 00
Robert Landon.....	" "	77 00
Jas. H. McKenzie.....	Reploughing fireguard, International boundary	56 00
John Mawson.....	" " Tps. 31-32/33 Rges. 4/5w3	328 00
John McKeage.....	Work on fireguard, Tp. 20-27w4	8 00
Herman Schwandt.....	Grading, etc., between Secs. 8/9 Tp. 22-21w2	32 00
Gustav Schwandt.....	" "	43 50
Wilhelm ".....	" "	34 50
Henry Heck.....	" "	18 75
Ernest Ladwig.....	" "	43 50
Bruno. Beikenhagen.....	" "	37 50
Herman Schwandt.....	" "	43 50
Adolph Christoph.....	" "	7 12
Fritz Brand.....	" "	6 00
Lisle Carr.....	" "	16 50
David Breitfeld.....	" "	21 75
James Quinton.....	Grading and culverts between Secs. 26-23 Tp. 2-26w4	5 00
Burt Quinton.....	" "	4 50
F. J. Quinton.....	" "	1 50
Don. C. Hyde.....	" "	4 50
Preston Hyde.....	" "	4 50
R. M. Leishman.....	" "	1 50
Parley Leishman.....	" "	1 50
Peter Skriver.....	" "	4 50
Adam Hendry.....	" "	1 50
Wm. Hendry.....	" "	1 50
Lewis Hinman.....	" "	3 00
George Olsen.....	" "	1 50
James Quinton.....	Grading and culverts on Sec. 23 Tp. 2-26w4	13 12
Burt Quinton.....	" "	15 75
F. J. Quinton.....	" "	6 75
Don. C. Hyde.....	" "	15 75
Preston Hyde.....	" "	15 75
R. M. Leishman.....	" "	6 75

Carried forward 9,276 18

EXPENDITURE.—Continued.

	Brought forward.....	9,276 18
Parley Leishman	Grading and culverts on Sec. 23, Tp. 2-26w4.....	6 75
Peter Skriver.....	" " " ".....	15 75
Lewis Hinman.....	" " " ".....	6 75
Adam Hendry.....	" " " ".....	5 70
Wm. Hendry.....	" " " ".....	5 70
George Olsen.....	" " " ".....	6 75
J. P. Marcellus.....	Grading and culverts, Pincher Creek-Fishburn trail.....	6 00
John Marcellus.....	" " " ".....	6 00
Ellis ".....	" " " ".....	3 00
Walter ".....	" " " ".....	3 00
R. Perry.....	Inspecting road improvements.....	9 00
J. A. McKenzie.....	" " " ".....	13 50
H. H. Fauquier.....	Inspecting grading Tps. 10/11-25w3.....	2 25
Thos. M. Weatherald.....	" fireguard Tp. 12-3w2.....	4 50
W. Vaudreuil.....	" Gull Lake fireguard.....	11 25
Wm. H. Metzler.....	Logs used on roads in Tp. 5-28w4.....	7 00
W. Berry & Sons.....	Spikes " ".....	5 10
C. Lean.....	Lumber used on Dunmore-Medicine Hat trail.....	28 10
R. B. Fergusson & Co.....	Typewriter chair.....	9 00
W. S. Jones.....	Grading, Tp. 10/11-25w3.....	45 50
F. W. Peacock.....	" " " ".....	103 50
R. & S. McCrear.....	Iron clips for bridge over Six Mile Coulee.....	2 00
F. J. Thomas.....	Logs used on roads in Tp. 5-28w4.....	8 75
George Pearson.....	Grading, etc., Sec. 17 Tp. 8-25w4.....	10 00
Abe Radford.....	" " " ".....	12 00
Arthur Thew.....	" " " ".....	6 00
G. Michaelis.....	Scraper.....	10 00
Duncan McLelland.....	Grading, etc., Tp. 12-19w2.....	15 00
Thomas Dodds.....	" " " ".....	25 50
W. E. Mann.....	" " " ".....	18 00
N. M. W. J. McKenzie.....	Inspecting bridge work.....	9 00
W. E. Mann.....	Grading, etc., Tp. 12-19w2.....	30 00
Thomas Dodds.....	" " " ".....	42 50
Alexander Cambell.....	" " " ".....	12 00
Richard Dining.....	" " " ".....	10 50
Charles Downing.....	" " " ".....	6 00
E. T. Saunderson & Co.....	Advertising tenders for bridge.....	7 00
John Poffenroth.....	Improvement of road through Sec. 34 Tp. 22-1w5.....	12 00
George Landymore, Jun'r.....	" " " ".....	7 50
J. A. Grierson.....	" " " ".....	10 50
Adolph Christoph.....	Grading, etc., Tp. 22-21w2.....	24 00
J. A. Whitmore.....	Stamps.....	20 00
J. Kelso Hunter.....	Extracting information re lands.....	33 20
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" " " ".....	24 52
Harold Chivers-Wilson.....	" " " ".....	30 00
S. B. Jameson.....	Customs duty on well drilling outfit.....	123 25
James Williams.....	Taking cross section of bridge, Tp. 31 Rges. 3/4w2.....	2 00
Chas. W. Mack.....	Stamps.....	7 74
John McDonald.....	Inspecting fireguard, Tp. 20-27w4.....	9 00
Geo. W. Rowe.....	" " " "Tp. 14 Rges. 16 to 21w4.....	9 00
J. T. Cooper.....	Inspecting fireguard, Beaver dam to Nose Creek.....	13 50
" ".....	" " " "Tps. 26/27 Rges. 3/4/5w5.....	13 50
Beam & Butler.....	Reploughing fireguard, Beaver dam to Nose Creek.....	187 00
Jos. Henry Connell.....	Ploughing fireguard, Tp. 20-27w4.....	180 50
Benjamin Whitney.....	Reploughing fireguard, N. of Tps. 14 Rges. 16 to 21w4.....	259 20
Robert McCutcheon.....	" " " "Bowell Stn. to Saskatchewan R.....	126 20
E. H. Riley.....	Inspection of fireguard, Tp. 25-2w5.....	4 00
" ".....	Ploughing.....	22 50
James Sherwood.....	Repairing Lee's creek bridge.....	7 00
Cornelias Harder.....	Improving road, Tp. 18-29w4.....	46 50
Abraham Weeb.....	" " " ".....	22 50
Charles Short.....	" " " ".....	31 00
Prince Bros.....	Lumber for culverts on road, Battleford to Jackfish L.....	15 55
John Pambrun.....	Ploughing fireguard.....	6 00
	Carried forward.....	11,096 99

EXPENDITURE.—Continued.

	Brought forward.....	11,096 99
Peter Pambrun.....	Ploughing fireguard.....	6 00
Sidore Pambrun.....	" ".....	6 00
A. Lapine.....	" ".....	6 00
Fred. Balendine.....	" ".....	6 00
Robert Inkster.....	" ".....	6 00
Napoleon Paul.....	" ".....	4 50
James H. Price.....	" ".....	10 50
James Balendine.....	" ".....	2 25
James Clinkskill.....	Spikes used on Battleford-Jackfish road.....	2 45
Albert F. Ewing.....	Extracting information re lands.....	6 70
Frank Odell.....	Grading, etc., Tp. 30-9w2.....	30 00
Thomas Wilde.....	" ".....	25 50
John Wertman.....	" ".....	21 00
Hugh Pettit.....	" ".....	16 50
Edward Smith.....	" ".....	13 50
S. B. Auld.....	" ".....	43 00
The Alta. Lumber & Mfg Co.....	Lumber for culverts, etc., Tps. 2 Rges. 25/26w4.....	55 90
James Russell.....	Repairs for plough.....	5 00
Folsom Bros.....	Bolts for bridge, Sec. 30 Tp. 2-24w4.....	5 00
The Alta. Lumber & Mfg Co.....	Lumber " ".....	7 00
The Cardston Co., Ltd.	Nails " ".....	5 50
H. S. Allen & Co.....	Spikes for culverts, Tp. 2-26w4.....	5 25
Van Brown.....	Repairing bridge, Sec. 30 Tp. 2-24w4.....	80 00
Clyde Brown.....	" ".....	24 00
Earle Willey.....	" ".....	15 00
Clyde Brown.....	" ".....	24 00
James Quinton.....	Grading, etc., Sec. 15, Tp. 2-26w4.....	23 75
Burt ".....	" ".....	14 25
F. J. ".....	" ".....	12 00
Don. C. Hyde.....	" ".....	3 00
Preston Hyde.....	" ".....	12 00
Peter Skriver.....	" ".....	14 25
James Quinton.....	Sec. 16, Tp. 2-26w4.....	5 50
Burt ".....	" ".....	3 00
F. J. ".....	" ".....	3 00
Preston Hyde.....	" ".....	3 00
Peter Skriver.....	" ".....	3 00
W. B. Thorne.....	Reploughing fireguard from Tp. 17-28w4 north-easterly.....	279 00
D. Kearns.....	Lumber for Fish Creek bridge.....	30 90
Loomis & Nyman.....	Well boring outfit.....	492 95
A. Klukas & A. Jagminn.....	Bridge Sec. 30 Tp. 49-22w4.....	20 00
Woolf & Rose.....	Lumber for Snake Creek bridge.....	36 79
Peter McLaren.....	Lumber for culverts.....	29 37
" ".....	" ".....	35 92
Dixon Bros.....	Nails for Fish Creek bridge.....	1 92
Albert F. Ewing.....	Extracting information re lands.....	2 52
E. Battrick.....	Reploughing fireguard, Bow River to C.P.R.....	63 25
J. T. Cooper.....	Inspecting " ".....	9 00
E. Battrick.....	Repl'ing fireguard from C.P.R. to Tp. 26 Rge. 28-29w4.....	84 00
J. T. Cooper.....	Inspecting " ".....	9 00
W. C. McDougall.....	" " Tp. 17-28w4 to Bow River.....	9 00
J. B. Snider.....	Well drilling at Stirling.....	650 00
J. A. Whitmore.....	Stamps.....	25 00
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" ".....	40 00
H. C. Wilson.....	" ".....	30 00
A. W. Fish.....	Logs used on Macleod-Fishburn trail.....	7 50
J. P. Marcellus.....	" ".....	9 00
Folsom Bros.....	Bolts for bridge between Secs. 34,35 Tp. 1-25w4.....	5 00
" ".....	" " 2/3 Tp. 2-25w4.....	5 00
H. E. Hyde.....	Lumber for culverts, Pincher Creek-Macleod road.....	25 03
Can. Land & Rancho Co.....	Reploughing fireguard.....	100 00
H. H. Fauquier.....	Inspecting " ".....	4 50
H. H. Fauquier.....	" ".....	4 50
W. H. Johnston.....	Boring for water, Rouleau District.....	367 45

Carried forward..... 14,047 89

EXPENDITURE. — *Continued.*

	Brought forward	14,047 89
Can. Land & Rancho Co.	Reploughing Crane Lake fireguard.....	110 00
Alta. Lumber & Mfg Co.	Lumber for culverts, etc., Tp. 3-25w4.....	46 19
Robert Kells	Fish Creek bridge and grading	52 50
John Lawrence	"	28 00
Billy Harris	Fish Creek bridge and grading	8 75
Chas. Honey	"	3 50
Peter, Regan	"	3 50
David Kearns	"	5 00
G. W. Quick	"	16 75
Robert Renwick	Grading, etc., Tp. 21-21w2	6 00
Carl Grandel	"	61 50
Isidor Ottenbreit	"	58 50
Herman Dolge	"	83 50
Otto. G. Dolge	"	40 50
Solomon Beach	"	7 50
Fraser Torrie	"	5 25
Jack Fitzpatrick	"	51 00
James Wright	"	16 50
John Herman	"	9 00
Emil Herman	"	4 50
Wm. J. Arniel	"	12 00
James Russell	"	12 00
Wm. Schwandt	"	8 25
David Breitfeld	"	9 00
Van Brown	Bridge and approaches, Tp. 2-25w4.....	32 50
Clyde Brown	"	18 00
Earl Willey	"	6 75
W. A. H. a'Court	Inspecting fireguard	13 50
Van Brown	Bridge between 34/35 Tp. 1-25w4.....	42 50
Clyde Brown	"	25 50
Earl Willey	"	9 00
Ludwig Morison	Repairs for road grader, No. 41	3 00
E. Troughton	Spikes for culverts, Foster's ravine.....	50
W. C. McDougall	Inspecting fireguard (Finlay's contract).....	4 50
Dan. R. McDonald	Reploughing fireguard, Nanton Station to Sheep Ck..	239 40
H. P. Gibson	Extracting information re lands	1 20
Gavin Jas. Findlay	Ploughing fireguard, Little Bow River, south	94 50
Wm. Anderson	Reploughing fireguard from Sheep Ck. S. to Tongue Ck.	56 25
W. C. McDougall	Inspecting	6 75
James Quinton	Bridge between Secs. 14/15 Tp. 2-27w4	3 75
Burt Quinton	"	4 50
F. J. Quinton	"	4 50
Preston Hyde	"	4 50
Peter Skriver	"	1 50
Marke E. Beazer	"	4 50
Jabas Brandham	"	4 50
Wm. Leishman	"	4 50
Edw. J. Wright	"	4 50
James Quinton	Grading, etc., Cardston-Leavitt road.....	35 50
Burt Quinton	"	21 00
F. J. Quinton	"	21 00
Preston Hyde	"	18 00
Peter Skriver	"	17 25
Marke E. Beazer	"	18 00
Jabas Brandham	"	15 00
Wm. Leishman	"	12 00
John N. Poole	Improvement of road, Tp. 40-26w4.....	24 50
Septimus Hunter	"	16 88
Wm. Shales	"	28 50
Michael Patrick	"	35 25
Duncan A. Ross	"	10 50
John Young	"	7 50
George Norton	"	2 25
J. N. Tice	Tp. 40-24w4.....	10 00
Wm. Thomas, Jun'r	"	9 00

Carried forward 15,599 81

	Brought forward.....	15,599 81
Jesse Thomas.....	Improvement of road, Tp. 40-24w4	9 00
Wm. Thomas.....	" " " " " " " " " " " "	4 50
John Munsen.....	" " " " " " " " " " " "	3 00
A. W. Joslin.....	" " " " " " " " " " " "	10 50
N. B. Joslin.....	" " " " " " " " " " " "	6 50
Chas. Joslin.....	" " " " " " " " " " " "	9 00
J. Cramer.....	" " " " " " " " " " " "	4 50
W. Cramer.....	" " " " " " " " " " " "	6 00
J. Hoffman.....	" " " " " " " " " " " "	9 00
W. Lawson.....	" " " " " " " " " " " "	4 50
Thos. Phillips.....	" " " " " " " " " " " "	75
David Philip.....	Underwood Typewriter.....	113 00
I. T. Cooper.....	Inspecting fireguard N'th of Tps. 24 Rges. 20/21/22w4	18 00
F. C. Vigar & Jas. Knudson	Backsetting fireguard, East b'dry, Tps. 22/23/24-23w4	100 20
J. T. Cooper.....	Inspecting " " " " " " " " " " " "	13 50
F. C. Vigar & Jas. Knudson	Reploughing fireguard N. of Tps. 24 Rges. 20/21/22w4	368 00
Florence Shaver.....	Extracting information re lands.....	1 60
Mutch & Hewitson.....	Lumber for culvert, Foster's ravine.....	8 00
W. C. McDougall.....	Inspecting fireguard, Nanton Station to Sheep Creek..	9 00
J. A. Whitmore.....	Stamps.....	50 00
John Spence.....	Grading, Tps. 19/20 Rges. 26/27w2.....	55 00
W. C. Simmons.....	Commission on taxes collected.....	194 70
Fred. Nesbett.....	Grading, Tps. 19/20 Rges. 26/27w2.....	126 00
Harrison Vrooman.....	" " " " " " " " " " " "	69 00
Geo. A. Nicolls.....	" " " " " " " " " " " "	9 00
Aruest Tuphone.....	" " " " " " " " " " " "	24 00
Geo. Logan.....	" " " " " " " " " " " "	18 00
Woolf & Rose.....	Lumber for bridge, Tp. 2/25w4.....	45 87
" " " " " " " " " " " "	Tp. 1-25w4.....	51 77
H. H. Fauquier.....	Inspecting fireguard between Tp. 13-24w3 & Tp. 3-26w3	4 50
Neil McMillan.....	Grading, etc., bet'n Secs. 19/24 Tps. 16 Rges. 26/27w2	17 50
John Dean.....	" " " " " " " " " " " "	52 00
Jas. C. Armstrong.....	" " " " " " " " " " " "	56 00
Samuel Porter.....	Inspecting fireguards.....	45 00
Wm. Folster.....	Improvement of road, Touchwood Hills to Nut Lake..	24 00
Peter Brown.....	" " " " " " " " " " " "	24 00
James Slater.....	" " " " " " " " " " " "	28 00
Thos. Folster.....	" " " " " " " " " " " "	24 00
W. Vaudreuil.....	Inspecting fireguard, Swift Current to Pelletier's Lake.	11 25
Robert McCutcheon.....	Reploughing Stair fireguard.....	42 90
John Cowan.....	Backsetting fireguard, Josephsburg to Petrified Coulee	168 75
Can. Land & Rancho Co....	Reploughing fireguard, Swift Current to Pilchie's Lake	250 00
David Henderson.....	Improvement of road, Calgary to Langdon.....	45 25
Patrick Butlin.....	" " " " " " " " " " " "	12 00
Wm. Cochrane.....	" " " " " " " " " " " "	7 00
David Henderson.....	" " " " " " " " " " " "	101 75
Wm. Cochrane.....	" " " " " " " " " " " "	28 87
John Whellin.....	" " " " " " " " " " " "	3 50
Thos. Kirpatrick.....	" " " " " " " " " " " "	14 00
Oscar Moorhouse.....	" " " " " " " " " " " "	15 00
A. B. Schultz.....	" " " " " " " " " " " "	3 00
M. McKenzie.....	Extracting information re lands.....	33 60
Dominion Express Co.....	Express on Typewriter, etc.....	5 90
E. Battrick.....	Reploughing fireguard, Bow River to C.P.R.....	109 35
Fred. Fensen.....	Road improvement, Tp. 38-27w4 and Tps. 37/38-26w4..	18 00
Wm. Stevenson.....	" " " " " " " " " " " "	36 00
C. J. Gustafsan.....	" " " " " " " " " " " "	18 00
Stewart Plaxton.....	" " " " " " " " " " " "	15 00
Fred. Krause.....	" " " " " " " " " " " "	3 00
Ira Brisbin.....	" " " " " " " " " " " "	24 00
Wm. McLaughlin.....	" " " " " " " " " " " "	6 75
Sidney Coghill.....	" " " " " " " " " " " "	13 50
John McLaughlin.....	" " " " " " " " " " " "	4 50
Wm. Carleton.....	" " " " " " " " " " " "	3 00
J. A. Royer.....	Bridge between Secs. 5/8 Tp. 33-4w3	64 00
	Carried forward.....	18,273 67

EXPENDITURE.—Continued.

	Brought forward.....	18,273 67
Achile Godin.....	Bridge between Secs. 5/8 Tp. 33-4w3	45 00
Jas. St. Denis, Sen'r.....	" " " " " " " " " " " "	26 00
J. M. Forestier.....	" " " " " " " " " " " "	36 00
Bruno Baribeau.....	" " " " " " " " " " " "	45 00
Jas. St. Denis, Jun'r.....	" " " " " " " " " " " "	30 00
Pierre Arcand.....	" " " " " " " " " " " "	45 00
Corbetle Fayant.....	" " " " " " " " " " " "	22 50
D. H. McDonald & Co.....	Repairs for grader.....	1 87
J. T. Cooper.....	Inspecting fireguard, Bow River to C.P.R.....	13 50
Smith & Fergusson Co.....	Supplies for well boring machine No. 35	98 97
A. Easton & Co.....	Tent for use in well boring.....	17 00
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" " " " " " " " " " " "	40 00
Harold C. Wilson.....	" " " " " " " " " " " "	30 00
James O. Smith.....	Grading, Tp. 21-17w2	48 00
Wm. H. Fynn.....	" " " " " " " " " " " "	49 00
Alexander Smith.....	" " " " " " " " " " " "	18 00
Simon Gower.....	" " " " " " " " " " " "	42 00
Henry Arnold.....	" " " " " " " " " " " "	4 50
Napoleon McKhy.....	" " " " " " " " " " " "	7 50
Thomas Muenick.....	" " " " " " " " " " " "	9 00
Leonard McKhy.....	" " " " " " " " " " " "	18 00
W. E. Mann.....	Grading, etc., between Secs. 14/15 Tp. 12-19w2	12 00
Thos. Dodds.....	" " " " " " " " " " " "	20 00
T. M. Vaudry.....	Grading approaches to bridge Tp. 22-22w4	12 00
Frank Knott.....	" " " " " " " " " " " "	6 00
The Alta. Lumber & Mfg Co.....	Lumber for culverts Cardston timber road	24 35
David Linn, Sen'r.....	Improvement of road between Secs. 20/21 Tp. 38-27w4	75 50
David H. Linn.....	" " " " " " " " " " " "	48 00
James Howard.....	" " " " " " " " " " " "	22 50
Geo. J. Howard.....	" " " " " " " " " " " "	24 00
Wm. Howard.....	" " " " " " " " " " " "	15 00
James Miller.....	" " " " " " " " " " " "	15 00
H. E. Shenfield.....	Spikes used on roads Tp. 34-1w5	5 62
Wm. Bothamley.....	Hire of scraper.....	60
Edw. Walton.....	Logs for culverts.....	5 20
A. J. Whitmore.....	Improvement of roads Tp. 34-1w5	23 70
Elmer Moore.....	" " " " " " " " " " " "	22 35
Geo. Hayes.....	" " " " " " " " " " " "	22 35
Wm. Fisher.....	" " " " " " " " " " " "	9 00
E. W. Shenfield.....	" " " " " " " " " " " "	13 50
Albert Lougheed.....	" " " " " " " " " " " "	39 50
Mark Shenfield.....	" " " " " " " " " " " "	10 35
Wessley Walton.....	" " " " " " " " " " " "	11 85
Samuel Addams.....	" " " " " " " " " " " "	9 00
Wm. Smith.....	" " " " " " " " " " " "	3 00
Dell Day.....	" " " " " " " " " " " "	9 00
John Willson.....	" " " " " " " " " " " "	9 00
Geo. Wilson.....	" " " " " " " " " " " "	6 00
Van Brown.....	Bridge on branch of Leavitt timber road	22 50
J. T. Brown.....	" " " " " " " " " " " "	13 50
Hanbury Mfg Co.....	Lumber for bridge between Secs. 19/30-4-30w1	119 41
Van Brown.....	Stringers for bridge over Boundary Creek.....	7 50
Wolf & Rose.....	Lumber " " " " " " " " " " " "	40 06
Alta. Lumber & Mfg Co.....	" " " " " " " " " " " "	6 35
Spencer & Stoddard.....	Nails " " " " " " " " " " " "	5 50
Folsom Bros.....	Bolts " " " " " " " " " " " "	5 00
J. A. Boyer.....	Freight on pile driver.....	14 13
W. Fawcett.....	Lumber for bridge between Secs. 5/8 Tp. 33-4w3	16 70
Henry K. Wiebe.....	Bolts for bridge Sec. 9 Tp. 33-4w3	61 79
J. A. Boyer.....	Bridge, Sec. 9, Tp. 33-4w3	84 00
Achile Godin.....	" " " " " " " " " " " "	63 00
Jas. St. Denis, Sen'r.....	" " " " " " " " " " " "	34 00
J. M. Forestier.....	" " " " " " " " " " " "	63 00
Jas. St. Denis.....	" " " " " " " " " " " "	30 00
	Carried forward.....	20,026.32

EXPENDITURE.—*Continued.*

	Brought forward.....	20,026 32
Pierre Arcand.....	Bridge, Sec. 9, Tp. 33-4w3.....	37 50
W. A. H. a'Court.....	Unloading lumber for bridges, Tp. 33-4w3.....	5 00
Alberta R'y & Coal Co.....	Freight on well boring supplies.....	12 36
C. P. R. Co.....	Transportation.....	16 50
James Grassick.....	Drayage.....	1 75
Erno Baribeau.....	Work on bridge, Sec. 9 Tp. 33-4w3.....	63 00
Thos. Dodds.....	Repairs for grader No. 41.....	3 70
James McPherson.....	" ".....	2 00
Enos Beach.....	Grading, Tp. 8-15w2.....	1 00
Wm. McMurray.....	" ".....	12 00
David Tourigny.....	" ".....	12 00
Thos. Dodds.....	" ".....	19 50
Allen McGillivray.....	" ".....	4 00
Henry McGowan.....	" Tp. 8-14w2.....	15 00
Allen McGillivray.....	" ".....	8 00
Wm. McMurray.....	" ".....	16 00
Thos. Dodds.....	" ".....	13 00
Wm. McMurray.....	" Tp. 8-15w2.....	24 00
Allen McGillivray.....	" ".....	16 00
Wm. McMurray.....	" ".....	24 00
Thos. Dodds.....	" ".....	35 00
Peter Trumper.....	" Tp. 8-14w2.....	30 00
Dufferin Stafford.....	" ".....	16 00
Allen McGillivray.....	" ".....	36 00
Thos. Dodds.....	" ".....	28 50
Wm. McMurray.....	" ".....	5 50
Smith & Fergusson Co.....	Washers, etc., for bridges in Tp. 33-4w3.....	2 11
Alta. Lumber & Mfg Co.....	Lumber for bridge on branch of Leavitt timber road.....	20 09
Folsom Bros.....	Bolts " ".....	5 00
Spencer & Stoddard.....	Spikes " ".....	5 50
E. Battrick.....	Balance for backsetting fireguard C.P.R. to Tp. 26 Rges. 27/28w4.....	48 82
Wm. Duff.....	Work on well boring at Stirling.....	21 00
" ".....	Expenses while working at Stirling well.....	4 50
C. P. R. Co.....	Freight on well boring outfit.....	107 40
David Kearns.....	Backsetting fireguards Tps. 13 Rges. 24/25/26w3.....	120 00
McIntyre Bros.....	Nails for bridge over Stone's Coulee, Tp. 43-3w3.....	6 30
Wm. Stobart & Co.....	Washers " ".....	2 32
Simeon Turcotte.....	Repairs to plough used on bridge ".....	60
J. A. Boyer.....	Bridge over Stone's Coulee, Tp. 43-3w3.....	60 00
Achile Godin.....	" ".....	27 00
Jos. St. Denis, Sen'r.....	" ".....	20 00
Jos. St. Denis, Jun'r.....	" ".....	18 00
J. M. Forestier.....	" ".....	31 50
Gabriel Parenteau.....	" ".....	31 50
Censon St. Denis.....	" ".....	21 00
J. B. Parenteau.....	" ".....	19 50
Honore Smith.....	" ".....	19 50
Guillaume Laplante.....	" ".....	19 50
Joseph Lereux.....	" ".....	11 25
Napoleon Ledoux.....	" ".....	9 75
Johnny Piche.....	" ".....	3 00
Benj. F. Bray.....	Improvement of road through Tp. 30-11w2.....	27 00
Clark Neville.....	" ".....	22 50
Olaf Olafson.....	" ".....	19 50
Geo. Scott.....	" ".....	12 00
Herbert Scott.....	" ".....	12 00
Henry Peters.....	" ".....	7 50
Judson Bray.....	" ".....	4 50
Canada Drug & Book Co.....	Document satchel.....	5 00
David Henderson.....	Improvement of boulevard Calgary to Nose Creek.....	46 25
" ".....	" ".....	55 50
Alberta Transfer Co.....	" ".....	12 00
Patrick Buttlin.....	" ".....	4 50
Thos. Skullen.....	" ".....	4 50

Carried forward 21,351 52

EXPENDITURE.—Continued.

	Brought forward.....	21,351 52
Wm. Cochrane.....	Improvement of boulevard Calgary to Nose Creek....	21 87
R. C. Thomas.....	" " " " " " " " " " " "	6 00
Magnus Brown.....	" " " " " " " " " " " "	28 00
Frank Goard.....	" " " " " " " " " " " "	8 75
Thos. G. Levins.....	" " " " " " " " " " " "	6 13
Wm. Smith.....	" " " " " " " " " " " "	1 75
C. P. R. Co.....	Freight on rods to Dundurn.....	1 31
Van Brown.....	Bridge Tp. 2-27w4.....	40 00
Thos. Wilkers.....	" " " " " " " " " " " "	24 00
Alta. Lumber & Mfg Co....	Lumber for bridge Tp. 2-27w4.....	4 12
Van Brown.....	Bridge Tp. 1-25w4.....	53 75
J. T. Brown.....	" " " " " " " " " " " "	15 00
J. A. Neily.....	Rods for Dundurn bridge.....	14 00
D. H. McDonald & Co....	Lumber for repair of dam bet. Secs. 19/30 Tp. 22-16w2	8 48
W. T. Findlay.....	Clerk's fees in connection with suit for recovery of ar- rears of taxes.....	11 70
John & Isaac Dixon.....	Backsetting fireguard Tp. 13-28w3 to C. P. Ry.....	39 00
Thomas Dodds.....	Road improvement between Tps. 14/15 Rgs. 19/20w2..	15 00
David Mitchell.....	Culvert Tp. 22-22w4.....	7 83
T. M. Vaudry.....	" " " " " " " " " " " "	3 00
Wm. Stevenson.....	Culverts and grading Tp. 38 Rgs. 26/27w4.....	57 75
C. J. Gustafsan.....	" " " " " " " " " " " "	1 50
Ira Brisbin.....	" " " " " " " " " " " "	54 00
Erick Bergner.....	" " " " " " " " " " " "	1 50
Stuart Plaxton.....	" " " " " " " " " " " "	3 00
Fred. Fensen.....	" " " " " " " " " " " "	24 00
John Johnston.....	" " " " " " " " " " " "	24 00
Albert Anderson.....	" " " " " " " " " " " "	6 75
Ralph Lundgren.....	" " " " " " " " " " " "	18 00
Canute Stenerson.....	" " " " " " " " " " " "	9 00
N. M. W. J. McKenzie.....	Inspecting work on trail Touchwood Hills to Nut Lake	36 00
W. D. Varty.....	Improvement to road Innisfail to Pine Lake.....	4 00
J. Furgson.....	" " " " " " " " " " " "	3 00
W. M. Smith.....	" " " " " " " " " " " "	3 00
Thomas J. Innes.....	" " " " " " " " " " " "	3 00
W. Scott.....	" " " " " " " " " " " "	3 00
B. Varty.....	" " " " " " " " " " " "	6 00
John J. Innes.....	" " " " " " " " " " " "	6 00
David Innes.....	" " " " " " " " " " " "	6 00
George Innes.....	" " " " " " " " " " " "	6 00
Geo. Robinson.....	Corduroy and grading Tp. 8-2w4.....	31 50
Chas. Adams.....	" " " " " " " " " " " "	3 00
G. H. Smibert.....	" " " " " " " " " " " "	33 50
Jas. Smibert.....	Culverts and grading " " " " " " " " " " " "	8 25
Geo. Robinson.....	" " " " " " " " " " " "	17 50
Chas. Adams.....	" " " " " " " " " " " "	12 00
James Smibert.....	" " " " " " " " " " " "	15 00
G. H. Smibert.....	" " " " " " " " " " " "	52 50
Christian Weiss.....	" " " " " " " " " " " "	32 25
Frederick Weiss, Sen'r....	" " " " " " " " " " " "	76 50
John Bohnett, Jun'r.....	" " " " " " " " " " " "	18 00
David Duff.....	Operating well boring machine No. 35 at Stirling.....	88 00
" " " " " " " " " " " "	" " " " " " " " " " " "	206 00
C. P. R. Co.....	Freight on well piping, etc.....	72 68
W. A. Heubach.....	Repairing well at Kutawa.....	15 00
H. H. Fauquier.....	Inspecting fireguard Tp. 13-26w3.....	4 50
Van Wart & Co.....	Lumber used on boulevard Calgary to Nose Creek....	4 10
Willoughby & Duncan.....	Lumber for road improvement Rouleau district.....	8 64
Van Wart & Co.....	Lumber for culvert between Secs. 22/23 Tp. 23-27w4..	3 58
Peter B. Ryder.....	Clerical services.....	45 00
Miss N. Wallace.....	" " " " " " " " " " " "	40 00
W. D. Chapman.....	Spikes for culverts, Tps. 21 Rges. 1/2w5.....	1 75
R. C. Thomas.....	Lumber " " " " " " " " " " " "	16 73
Jas. Hope.....	Road improvement, Tps. 22 Rges. 1/2w5.....	30 00
James Nckevott.....	" " " " " " " " " " " "	1 50
	Carried forward.....	22,774 19

EXPENDITURE.—Continued.

	Brought forward	22,774 19
Bert Vanos.....	Road improvement, Tps, 22 Rges, 1/2w5	10 50
J. A. Fincham	Repairs of scraper	1 60
Alex. Wilson	Improvement of road, between Secs, 21/28 Tp. 40-25w4	21 00
William Wilson	" " " "	10 50
Clayton "	" " " "	9 00
J. J. C. Brown.....	" " " "	3 00
L. H. Manley.....	" " " "	6 00
D. A. Manley.....	" " " "	6 00
J. N. Tice.....	" " " "	4 00
James Teese.....	" " " "	15 00
M. A. Drake.....	" " " "	7 50
James Quinton.....	" " between Secs, 35/36 Tp. 3-25w4	9 62
Burt Quinton.....	" " " "	7 05
F. J. Quinton.....	" " " "	7 05
Jabas Brandham.....	" " " "	7 05
Horas Brandham.....	" " " "	7 05
Edw. Wright.....	" " " "	3 75
C. T. Marsdon.....	" " " "	5 25
Wm. Biglow.....	" " " "	2 85
Arsen Biglow.....	" " " "	2 70
Horan Shippley.....	" " " "	7 50
James Quinton.....	Grading, etc., Sec. 11 Tp. 3-26w4.....	17 87
Burt ".....	" " " "	7 50
F. J. ".....	" " " "	9 75
Jabas Brandham.....	" " " "	9 75
Horas ".....	" " " "	9 75
Edw. Wright.....	" " " "	8 25
Thos. Hendry	" " " "	1 50
James ".....	" " " "	1 50
S. W. Clark.....	Improvement of road, Tp. 40-27w4.....	6 00
D. Drader.....	" " " "	17 85
T. Cummings.....	" " " "	48 45
Peter Ousten.....	" " " "	7 50
Jos. Boyd	" " " "	7 50
Gus. Ousten.....	" " " "	3 75
Frank Gladwin.....	" " " "	3 75
J. S. Smith.....	" " " "	4 05
Chas. Banister.....	" " " "	4 05
M. B. Shook.....	" " " "	7 80
W. E. Drader.....	" " " "	4 50
W. J. Drader.....	" " " "	4 50
Frank Rosenberger.....	" " " "	4 50
Sam. Nicholson.....	" " " "	3 00
Henry Smith.....	" " " "	3 00
J. Drader.....	" " " "	18 00
James Quinton.....	Grading, etc., Cardston-Mountain View road.....	14 75
Burt ".....	" " " "	17 70
F. J. ".....	" " " "	19 20
Preston Hyde.....	" " " "	13 20
Peter Skriver.....	" " " "	17 70
Jabas Brandham.....	" " " "	17 70
Wm. Leishman.....	" " " "	11 70
Edw. Wright.....	" " " "	18 00
James Quinton.....	Grading, etc., Sec. 10 Tp. 3-26w4	6 87
Burt ".....	" " " "	3 75
F. J. ".....	" " " "	9 75
Jabas Brandham.....	" " " "	10 50
Horas ".....	" " " "	10 50
Edw. Wright.....	" " " "	10 50
Thos. Hendry.....	" " " "	1 50
James Hendry.....	" " " "	1 50
S. Porter.....	Inspecting fireguard from Josephsburg east.....	13 50
Philip Leech.....	Work on fireguard S. of Tp. 15-7w2.....	18 75
John Cowan.....	Backsetting fireguard, Josephsburg to Petrified Coulee	384 00
James Clinkskill	Nails, etc., for bridge Sec. 9 Tp. 33-4w3.....	1 95
	Carried forward	23,744 80

EXPENDITURE.—*Continued.*

	Brought forward	23,744 80
James Clinkskill.....	Nails, etc., for bridge Sec. 9 Tp. 33-4w3.....	11 70
R. McCordick	Use of plough used on bridge Sec. 9, Tp. 33-4w3.....	2 00
Vulcan Iron Co.....	Irons for use of W. B. machine, Lethbridge District...	18 30
"	"	4 75
W. G. Smith.....	Timber for culverts, Cardston-Mountain View Road...	7 50
Peter Brown.....	Culverts, etc., trail from Touchwood Hills to Nut L....	24 00
Wm. Folster	"	24 00
Thos.	"	24 00
James Slater.....	"	28 00
James Quinton.....	Grading, etc., Cardston-Leavitt timber road.....	26 12
Burt	"	14 25
F. J.	"	14 25
Jabas Brandham.....	"	14 25
Horas	"	14 25
Edw. Wright.....	"	9 75
Oran Shippley.....	"	12 75
Victor Whynder.....	"	4 50
James Quinton.....	Grading, culverts, etc., between Tps. 1/2-25w4.....	10 25
Burt	"	6 00
F. J.	"	5 25
Horas Brandham.....	"	6 00
Oran Shippley.....	"	1 50
Frank Brown	"	3 00
James Quinton.....	"	6 75
Burt	"	3 00
F. J.	"	4 50
Horas Brandham.....	"	3 00
Frank Brown	"	3 00
James Quinton.....	"	11 00
Burt	"	6 00
Thos. Hendry.....	"	6 00
Wm.	"	6 00
John	"	6 00
Wm. Hackett.....	"	3 00
Horas Brandham.....	"	3 75
John E. Spokkeli.....	Road improvement, Tp. 47-19w4.....	25 50
Ole L. Spidal.....	"	18 75
Lamen Nelson.....	"	8 25
Nathan Nelson.....	"	4 50
Carl Nelson.....	"	4 50
Allan Knox.....	"	17 25
Jacob Elnes.....	"	30 75
Albert Hougstol.....	"	6 00
John O. Hough.....	"	75
O. A. Bakken.....	"	3 00
W. R. Johnston.....	Improving and grading roads, Tp. 12-6w4.....	45 50
John McCutcheon.....	"	45 50
Williamson & Rae.....	"	8 75
J. H. Hare.....	"	11 25
Jos. Fitzpatrick.....	"	11 25
Samuel Hunt.....	"	11 25
Beecher McBournie.....	"	9 75
Robert McCutcheon.....	"	32 50
Robert Kells.....	Work on road, Maple Creek to Gap	1 00
John Lawrence.....	"	8 00
Robert Fenwick.....	Improvement of road, Maple Creek to Graburn.....	84 00
John Ennis	Improv. of road Innisfail to Pine L. Tp. 35 Rgs. 27/28w4	49 50
John Pratt	"	49 50
Robert Shanks.....	"	31 50
Wm. Champ.....	"	57 00
Sam. Dargie.....	"	25 50
Herb. Dargie.....	"	7 50
Noble Potter.....	"	7 50
Tom. Choat	"	9 00
Sam. B. Auld.....	Bridge between Secs. 11/14 Tp. 30-9w2.....	40 00
	Carried forward	24,758 17

Audited and found correct,
J. C. POPE,
Territorial Auditor.

